

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
**AGENDA ITEM REQUEST**

Consideration of an Implementation Plan  
for Public Comment

**AGENDA REQUESTED:** November 6, 2024

**DATE OF REQUEST:** October 18, 2024

**INDIVIDUAL TO CONTACT REGARDING CHANGES TO THIS REQUEST, IF NEEDED:** Vanessa Onyskow-Lang, Texas Register/Agenda Coordinator, (512) 239-0682

**CAPTION: Docket No. 2024-1169-TML.** Consideration for approval to publish and solicit public comment on the Draft Implementation Plan for Two Total Maximum Daily Loads for Indicator Bacteria in Big Creek, of the Brazos River Basin, in Fort Bend County. (Nicole Hall, Aubrey Pawelka; Non-Rule Project No. 2024-032-TML-NR)

  
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# Texas Commission on Environmental Quality

## Interoffice Memorandum

**To:** Commissioners **Date:** October 18, 2024

**Thru:** Laurie Gharis, Chief Clerk  
Kelly Keel, Executive Director

**From:** *CML* Cari-Michel La Caille, Director  
Office of Water

**Docket No.:** 2024-1169-TML

**Subject:** Proposal of the Draft Implementation Plan for Two Total Maximum Daily Loads for Indicator Bacteria in Big Creek for Public Comment Project No. 2024-032-TML-NR

**Consideration:** Approval to publish and solicit public comment on the draft Implementation Plan (I-Plan) for two Total Maximum Daily Loads (TMDLs) for indicator bacteria in Big Creek, of the Brazos River Basin, in Fort Bend County.

**Background and Current Practice:** The document *Two Total Maximum Daily Loads for Indicator Bacteria in Big Creek* has been prepared as required by the federal Clean Water Act Section 303(d). The Texas Commission on Environmental Quality (TCEQ) adopted the Big Creek TMDLs on August 14, 2024, and they will be submitted to the United States Environmental Protection Agency for approval by September 25, 2024.

The I-Plan describes the strategy and activities that TCEQ and watershed partners will carry out to improve water quality in the affected watersheds. The Water Quality Planning Division respectfully requests commission approval to propose the I-Plan for a formal public review and comment period. After the public comment period, staff may make appropriate changes to the proposed I-Plan and will respond to public comments. Following the public comment period, the TMDL Program will request that the commission consider approval of the final I-Plan. The I-Plan, combined with the TMDL, provides local, regional, and state organizations with a comprehensive strategy for improving and maintaining water quality in the impaired watershed.

The goal of this I-Plan is to reduce bacteria concentrations in Assessment Units (AUs) 1202J\_01 and 1202J\_02 to the levels established in the TMDLs.

**Effect on the Regulated Community:** Impacts to the regulated community are limited, this I-Plan includes voluntary management measures that will be used to guide activities to reduce indicator bacteria and achieve the water quality goals for Big Creek as defined in the TMDL report.

**Management Measures:** This I-Plan includes five stakeholder-developed management measures that will be used to reduce indicator bacteria in Big Creek.

1. Promote safe on-site sewage facility use and maintenance.
2. Support land management initiatives.
3. Promote feral hog management.

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4. Reduce stormwater sources such as pet waste and illegal dumping.
5. Improve wastewater treatment facility and sanitary sewer collection system function.

**Stakeholder Involvement:** TCEQ and the Houston-Galveston Area Council jointly coordinated public participation in the development of both the TMDL and the I-Plan. Nine public meetings have been coordinated since 2019 to keep the public informed of the project and to engage their participation in the TMDL and I-Plan.

**Potential Controversial Concerns and Legislative Interest:** There are no controversial concerns or legislative interest at this time.

**Implementation and Reasonable Assurance:** I-Plans for Texas TMDLs use an adaptive management approach that allows for refinement or addition of methods to achieve environmental goals. This adaptive approach reasonably assures that the necessary regulatory and voluntary activities to achieve pollutant reductions will be implemented. Periodic, repeated evaluations of the effectiveness of implementation methods ascertain whether progress is occurring and may show that the original distribution of loading among sources should be modified to increase efficiency. I-Plans may be adapted as necessary to reflect changing needs or conditions identified in the evaluation of progress.

**Key Points in the I-Plan Proposal Schedule:**

Anticipated agenda proposal date: November 06, 2024

Anticipated *Texas Register* publication date: November 22, 2024

Anticipated public meeting date: December 12, 2024

Anticipated public comment period: November 22, 2024 - December 30, 2024

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**Attachments:**

None

cc: Chief Clerk, 7 copies

Draft for Public Comment, December 2024  
Publication AS-495

# Draft Implementation Plan for Two Total Maximum Daily Loads for Indicator Bacteria in Big Creek

Assessment Units 1202J\_01 and 1202J\_02



By Stakeholders of the Big Creek Watershed with Support from  
the Houston-Galveston Area Council

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Published by the Texas Commission on Environmental Quality  
Office of Water, Water Quality Planning Division

Prepared by the Stakeholders of the Big Creek Watershed  
and the Houston-Galveston Area Council

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Total Maximum Daily Load Team  
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Total maximum daily load implementation plans are also available on the  
Texas Commission on Environmental Quality website at:  
[www.tceq.texas.gov/waterquality/tmdl](http://www.tceq.texas.gov/waterquality/tmdl).

This plan is based in part on technical reports prepared for the  
Texas Commission on Environmental Quality by:  
Houston-Galveston Area Council  
and in large part on the recommendations of the  
Big Creek watershed stakeholders

Organizations that took part in the development of this document include:  
Texas State Soil and Water Conservation Board

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# Abbreviations

AA	authorized agent
AU	assessment unit
BMP	best management practice
cfu	colony forming units
CMP	conservation management plan
CRP	Clean Rivers Program
<i>E. coli</i>	<i>Escherichia coli</i>
EPA	Environmental Protection Agency (United States)
EQIP	Environmental Quality Incentives Program
FG	future growth
FOG	fats, oils, grease, and wipes
H-GAC	Houston-Galveston Area Council
I-Plan	Implementation Plan
LA	load allocation
MOS	margin of safety
NRCS	Natural Resources Conservation Service
OSSF	on-site sewage facility
RUS	Rural Utilities Service
SARE	Sustainable Agriculture Research and Education
SEP	Supplemental Environmental Project
SSO	sanitary sewer overflow
SWCD	Soil and Water Conservation District
SWMU	subwatershed management unit
TCEQ	Texas Commission on Environmental Quality
TEEX	Texas A&M Engineering Extension Service
TMDL	total maximum daily load
TPWD	Texas Parks and Wildlife Department
TSSWCB	Texas State Soil and Water Conservation Board
TWDB	Texas Water Development Board
USDA	United States Department of Agriculture
WEP	Water and Environmental Program
WLA	wasteload allocation
WQMP	water quality management plan
WWTF	wastewater treatment facility

# Executive Summary

In 2024, the Texas Commission on Environmental Quality (TCEQ) adopted *Two Total Maximum Daily Loads for Indicator Bacteria in Big Creek* (assessment units (AUs) 1202J\_01 and 1202J\_02) (TCEQ, 2023).

This implementation plan, or I-Plan:

- Describes the steps that watershed stakeholders and TCEQ will take toward achieving the pollutant reductions identified in the total maximum daily load (TMDL) report.
- Outlines the schedule for implementation activities.

The goal of this I-Plan is to restore the primary contact recreation 1 uses in AUs 1202J\_01 and 1202J\_02 by reducing concentrations of bacteria to levels established in the TMDL. This I-Plan will benefit not only to AUs 1202J\_01 and 1202J\_02, but to all water bodies within the TMDL watershed as a protective measure.

*Escherichia coli* (*E. coli*) are widely used as indicator bacteria to assess attainment of the contact recreation use in freshwater. The criteria for assessing attainment of the contact recreation use are expressed as the number of *E. coli* bacteria, typically given as colony forming units (cfu). The primary contact recreation 1 use is not attained when the geometric mean of *E. coli* samples exceeds the geometric mean criterion of 126 cfu per 100 milliliters for *E. coli* in freshwater streams.

This I-Plan includes five management measures that will be used to reduce indicator bacteria in the Big Creek watershed. Management measures are related to nonpoint sources (mostly unregulated), such as pet or wildlife fecal waste in the watershed. Control actions are related to point sources (regulated discharges), such as implementing industrial or domestic wastewater treatment facilities (WWTFs) permits or municipal separate storm sewer systems and their associated stormwater management programs. No control actions are included in this plan.

## Summary of Management Measures

For each of the management measures chosen, this plan names the responsible parties, technical and financial needs, monitoring and outreach efforts, and a schedule of activities. Implementation of management measures will be dependent upon the availability of funding. The management measures in this I-Plan are:

- 1) Promote safe on-site sewage facility (OSSF) use and maintenance.

- 2) Support land management initiatives.
- 3) Promote feral hog management.
- 4) Reduce stormwater sources such as pet waste and illegal dumping.
- 5) Improve WWTF and sanitary sewer collection system function.

The stakeholders and TCEQ will review progress under TCEQ's adaptive management approach. Stakeholders may adjust the plan periodically based on progress reviews.

## Introduction

To keep Texas' commitment to restore and maintain water quality in impaired rivers, lakes, and bays, TCEQ works with stakeholders to develop an I-Plan for each adopted TMDL. A TMDL is a technical analysis that:

- Determines the amount of a particular pollutant that a water body can receive and still meet applicable water quality standards.
- Sets limits on categories of sources that will result in achieving standards.

This I-Plan is designed to guide activities that will achieve the water quality goals for the Big Creek watershed as defined in the TMDL report. It is a flexible tool that governmental and nongovernmental organizations involved in implementation use to guide their activities to improve water quality. The participating partners may accomplish the activities described in the plan through rule, order, guidance, or other formal or informal action.

This I-Plan includes the following components:

- Description of management measures that will be implemented to achieve the water quality target.
- Schedule for implementing activities.
- A follow-up tracking and monitoring plan to determine the effectiveness of the management measures undertaken.
- Measurable outcomes and other considerations TCEQ and stakeholders will use to decide whether the I-Plan has been properly executed, water quality standards are being achieved, or the plan needs to be modified.
- Communication strategies TCEQ will use to share information with stakeholders.
- Review strategy that stakeholders will use to periodically review and revise the plan to ensure progress in improving water quality.

# Watershed Overview

The Big Creek watershed (Figure 1) occupies 222 square miles of Fort Bend County in the Houston-Galveston region of southeastern Texas. It falls within the greater Brazos River watershed as part of Segment 1202, the Brazos River Below Navasota River, and is within the Houston-The Woodlands-Sugar Land Metropolitan Statistical Area.

The main stem of this freshwater stream is approximately 34 miles long and includes a varied tributary network. The headwaters of the waterway lie in ephemeral drainage and minor streams of the primarily rural areas south and west of the City of Rosenberg. Additional headwater areas south of the City of Sugar Land feed tributaries (e.g., Rabbs Bayou) that enter the main channel lower in the system. The official start of the water body is at the confluence of Cottonwood Creek and Coon Creek and receives flow from a variety of other smaller tributaries. For much of its length, Big Creek is a small to medium sized stream that has been heavily modified in many areas to act as a drainage conveyance or as part of agricultural improvements (e.g., berms in riparian edges of fields). The creek ends at its confluence with the Brazos River at the eastern edge of Brazos Bend State Park. Unlike the channel upstream, the waterway within the park is relatively unmodified and has more natural riparian areas.

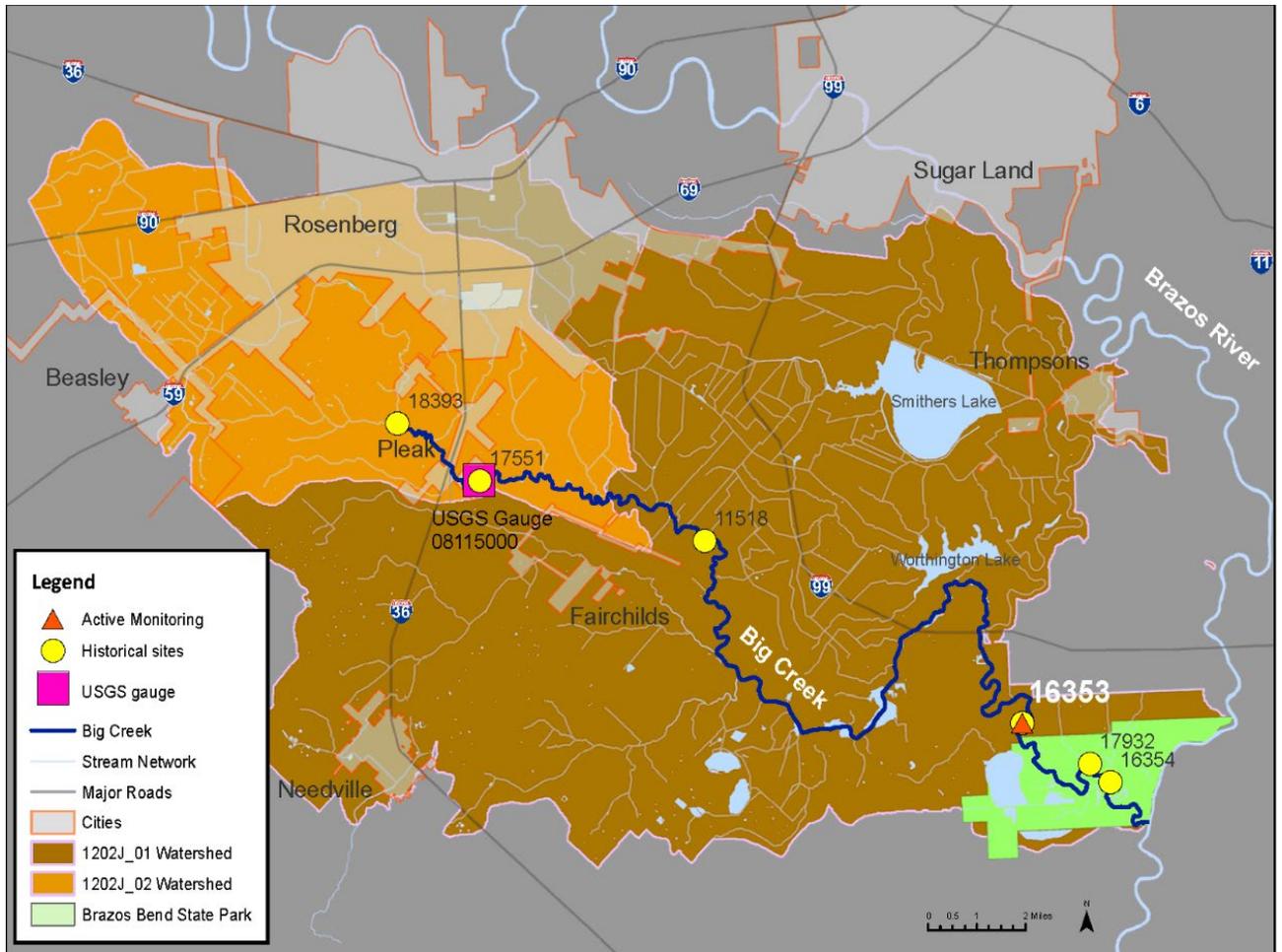


Figure 1. Map of the Project Watershed

# Summary of TMDLs

Table 1 summarizes the allocations developed for *Two Total Maximum Daily Loads for Indicator Bacteria in Big Creek* (TCEQ, 2023). See the TMDL report for additional background information, including the problem definition, endpoint identification, source analysis, linkages between sources and receiving waters, and pollutant load allocations.

**Table 1. TMDL allocation summary**

AU	TMDL	WLA <sub>WWTF</sub> <sup>a</sup>	WLA <sub>SW</sub> <sup>b</sup>	LA <sup>c</sup>	FG <sup>d</sup>	MOS <sup>e</sup>
1202J_01	3,202.806	42.228	408.191	2,412.04	180.207	160.140
1202J_02	579.454	24.301	83.769	359.68	82.731	28.973

All loads are expressed in billion cfu/day of *E. coli*

<sup>a</sup>WLA<sub>WWTF</sub>: wasteload allocation for WWTFs

<sup>b</sup>WLA<sub>SW</sub>: wasteload allocation for stormwater

<sup>c</sup>LA: load allocation

<sup>d</sup>FG: future growth

<sup>e</sup>MOS: margin of safety

# Implementation Strategy

This I-Plan documents five management measures to reduce bacteria loads. Stakeholders selected management measures based on feasibility, costs, support, and timing. Activities may be phased in based on the needs of the stakeholders, availability of funding, and the progress made in improving water quality.

## Adaptive Implementation

All I-Plans use an adaptive management approach in which stakeholders periodically assess measures for efficiency and effectiveness. This adaptive management approach is one of the crucial elements of the I-Plan. The iterative process of evaluation and adjustment ensures continuing progress toward achieving water quality goals and expresses stakeholder commitment to the process.

The stakeholders will periodically assess progress using the schedule of implementation, interim measurable milestones, water quality data, and the communication strategy included in this plan. If stakeholders find that there has been insufficient progress or that implementation activities have improved water quality, the implementation strategy can be adjusted.

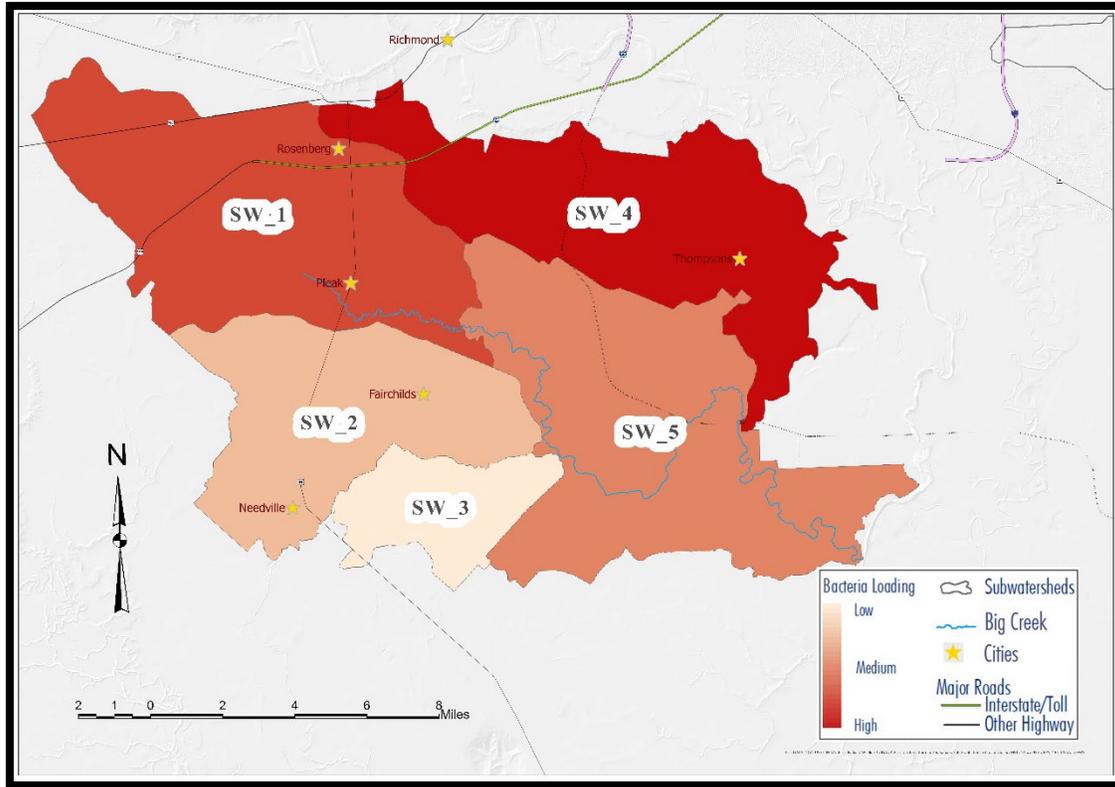
## Source Load Calculations

For this document, the Big Creek watershed is divided into five subwatersheds (Table 2, Figure 2). The five subwatersheds are treated as management units to assist stakeholders in prioritizing implementation. Upper Big Creek (AU 1202J\_02), including Coon, Cottonwood, and Seabourne creeks, encompass subwatershed management unit (SWMU) 1. SWMUs 2-5 cover Lower Big Creek (AU 1202J\_01), including Fairchilds and Deer creeks and Rabbs Bayou.

The estimated nonpoint source pollutant loadings within each of the five SWMUs are used to set management measure priorities. The Houston-Galveston Area Council (H-GAC) utilized landcover analysis for the Big Creek watershed and source load calculations that have been developed in previous watershed-based plans where source modeling (e.g., SELECT) in the H-GAC region was used (H-GAC, 2018 and EPA, 2001). For the remainder of this report, each management measure may include some calculations that have been rounded and may not lead to the exact final amounts listed in the text, tables, or figures.

**Table 2. AUs, SWMUs, and SWMU acreage**

AU	SWMU	SWMU Area (acres)
1202J_02	1	36,920
1202J_01	2	24,415
1202J_01	3	9,294
1202J_01	4	31,897
1202J_01	5	39,875



**Figure 2. SWMUs showing priority areas for managing all sources**

The source load calculation was carried out by multiplying the estimated total source population, which can be found in the management measure sections that follow, by the daily load per representative unit (e.g., one OSSF) (Teague, 2009; Table 3).

The loads in Table 3 were developed using *E. coli* (Teague, 2009; EPA, 2001; H-GAC, 2018). The representative units (Table 3) and their daily loads were applied uniformly across the watersheds based on each watershed’s estimated source populations. The tables that follow include loadings in billion cfu/day of *E. coli*, with the presumption that management measures will result in bacteria reductions to *E. coli*, as well as to any other potential fecal pathogens.

**Table 3. Representative unit source loads**

<b>Bacteria Source</b>	<b>Number in Watershed</b>	<b>Representative Unit</b>	<b>Representative Unit Daily Load (billion cfu/day)</b>
OSSF	6,825 (819 failing)	1 Failing OSSF	3.71
Cattle	9,550	1 Cow	2.70
Sheep and Goats	297	1 Sheep or Goat	9.00
Horses	612	1 Horse	0.21
Deer	5,634	1 Deer	0.175
Feral Hogs	2,854	1 Feral Hog	4.45
Sanitary Sewer Overflows (SSOs)	38 (0.02 per day)	1 SSO	4.93
Dogs	13,200	1 Dog	2.50

The estimated individual source loadings and total loading for all sources in each watershed can be found in Table 4. Using this information, the percentage that each source load contributes to each management unit can be determined by dividing the individual source load by the total estimated source load for each watershed. Table 5 presents those percentages.

The reduction of indicator bacteria needed to attain the contact recreation standards for each AU was determined during TMDL development. This load reduction is essentially the difference between the geometric mean load of observed data between 0-10% flows and the TMDL calculated at 5% flow on the load duration curve (H-GAC, 2023). Table 6 provides the percentage reduction and the load reduction needed within the Big Creek watershed to meet the contact recreation standard.

An interim step was made for AU 1202J\_01 to account for each SWMU watershed area within the AU, since a load reduction needs to be determined for each SWMU. This is done by determining the proportional area for each SWMU, dividing the SWMU area by the total AU area, and then multiplying that proportion by the AU load reduction. Table 7 presents the total load reduction by SWMUs.

Multiplying the load reduction values from Table 7 by the percentage source contribution (Table 5) yields the daily load reduction needed for each source and the total reduction by all sources for each SWMU. The daily source load reduction values are presented in Table 8. To reach an annual source load

reduction, each load is multiplied by 365. The load reduction values are reviewed more closely within each management measure that follows.

The source reductions and source unit reductions are estimates. They present one solution to meeting the contact recreation standard. In practice, implementing the I-Plan will likely produce opportunities to act on certain measures while others prove more difficult. Due to the availability of funding or other technical assistance, some actions might be more practical than others. Therefore, completing the actions within one management measure and expanding beyond the estimated reductions expressed for that measure might be used to alleviate another measure that is discovered to be more difficult to implement.

The amount of natural land cover in the Big Creek watershed would suggest a large wildlife bacteria contribution, but beyond estimates for deer populations, no additional reliable data exists. To account for the unknown contribution from wildlife, 10% of the total load of all other sources was calculated and is shown in Table 4. This value was based on the methodology utilized in *The Cypress Creek Watershed Protection Plan* (H-GAC, 2021). Table 5 shows the percentage that each source, including unknown wildlife, contributes to the total bacteria load. Efforts under the I-Plan to reduce indicator bacteria will need to account for the fact that no reduction measures will be implemented, and no reduction values were calculated to address fecal sources from wildlife. Other actions will have to account for this loading. Riparian restoration efforts described in this document may reduce loading from wildlife.

**Table 4. Estimated source loadings of fecal indicator bacteria**

AU	SWMU	OSSF	WWTF	SSO	Dog	Cattle	Horse	Sheep and Goat	Deer	Feral Hog	Unknown Wildlife	Total
1202J_02	1	876.60	13.22	0.05	8,970.00	7,006.53	14.27	296.60	98.36	3,270.75	2,055.65	22,602.03
1202J_01	2	743.04	1.16	0.00	3,383.89	4,739.47	7.99	166.12	56.80	2,178.56	1,127.70	12,404.74
1202J_01	3	253.32	0.54	0.01	899.74	1,942.39	3.50	72.81	23.01	849.18	404.45	4,448.96
1202J_01	4	852.11	95.84	0.04	18,099.93	4,185.25	9.45	196.51	87.75	2,498.58	2,603.07	28,628.54
1202J_01	5	313.42	2.18	0.00	1,646.86	7,911.39	16.80	349.24	118.31	3,903.22	1,426.58	15,688.02
	TOTAL	3,038.49	112.94	0.10	33,000.43	25,785.03	52.03	1,081.28	384.24	12,700.30	7,617.45	83,772.29

All loads are expressed in billion cfu/day.

**Table 5. Percentage source contribution of fecal indicator bacteria**

AU	SWMU	OSSF	WWTF	SSO	Dogs	Cattle	Horses	Sheep and Goat	Deer	Feral Hog	Unknown Wildlife	Total
1202J_02	1	3.88%	0.06%	< 0.01%	39.69%	31.00%	0.06%	1.31%	0.44%	14.47%	9.09%	100.00%
1202J_01	2	5.99%	0.01%	< 0.01%	27.28%	38.21%	0.06%	1.34%	0.46%	17.56%	9.09%	100.00%
1202J_01	3	5.69%	0.01%	< 0.01%	20.22%	43.66%	0.08%	1.64%	0.52%	19.09%	9.09%	100.00%
1202J_01	4	2.98%	0.33%	< 0.01%	63.22%	14.62%	0.03%	0.69%	0.31%	8.73%	9.09%	100.00%
1202J_01	5	2.00%	0.01%	< 0.01%	10.50%	50.43%	0.11%	2.23%	0.75%	24.88%	9.09%	100.00%
	TOTAL	3.63%	0.13%	< 0.01%	39.39%	30.78%	0.06%	1.29%	0.46%	15.16%	9.09%	100.00%

**Table 6. Estimated reductions in fecal indicator bacteria**

AU	Estimated Loading of Bacteria at the 5% flow	Percentage Reduction	Bacteria Reduction
1202J_01	57,951.86	93.35%	54,096.02
1202J_02	7,587.08	88.54%	6,717.83

All loads are expressed in billion cfu/day.

**Table 7. SWMU estimated reductions in fecal indicator bacteria**

AU	SWMU	Area (acre)	% TMDL Watershed	SWMU Load Reduction
1202J_02	SW_1	36,920.41	100%	6,717.83
1202J_01	SW_2	24,415.44	23.15%	12,521.42
1202J_01	SW_3	9,293.72	8.81%	4,766.27
1202J_01	SW_4	31,897.26	30.24%	16,358.45
1202J_01	SW_5	39,875.12	37.80%	20,449.88
	Total (1202J_01)	105,481.55	100.00%	54,096.02

All loads are expressed in billion cfu/day.

**Table 8. Estimated source load reductions**

AU	SWMU	OSSF	WWTF	SSO	Dog	Cattle	Horse	Sheep and Goat	Deer	Feral Hog	Unknown Wildlife	Total
1202J_02	1	260.54	3.93	0.014	2,666.09	2,082.50	4.24	88.16	29.23	972.14	610.98	6,717.83
1202J_01	2	750.03	1.17	0.000	3,415.72	4,784.04	8.07	167.68	57.34	2,199.05	1,138.31	12,521.42
1202J_01	3	271.39	0.57	0.014	963.91	2,080.92	3.75	78.00	24.65	909.75	433.30	4,766.27
1202J_01	4	486.90	54.76	0.023	10,342.37	2,391.47	5.40	112.29	50.14	1,427.70	1,487.40	16,358.45
1202J_01	5	408.56	2.85	0.000	2,146.74	10,312.78	21.90	455.25	154.23	5,087.98	1,859.60	20,449.88
	Total	2,177.41	63.29	0.052	19,534.83	21,651.71	43.37	901.38	315.59	10,596.63	5,529.60	60,813.86

All loads are expressed in billion cfu/day.

## Activities and Milestones

H-GAC, under contract with TCEQ, held a series of public meetings in the Big Creek watershed from 2019 through 2023 to facilitate the development of the Big Creek I-Plan. The public meetings were used to present general water quality information to stakeholders. The meetings provided information on water quality impairments, TMDL development, and typical management strategies.

Big Creek stakeholders reviewed water quality in the Big Creek watershed and discussed appropriate management measure activities. The implementation activities presented in this report represent the stakeholders' participation, feedback and comment on the appropriateness of source load estimates and reductions, and management measures.

Big Creek stakeholders responded to a questionnaire that covered potential sources of bacteria loading (Table 9). The attendees determined if each fecal source was a concern and ranked it on a scale of zero (no concern) to three (highest concern).

**Table 9. Source load questionnaire results**

Source	Priority
OSSF	2.5
Land Management	2.5
Feral Hogs	2.5
Pet Waste	1.5
Wastewater	1.5
Sanitary Sewer	1.5
Wildlife	1.5
Illegal Dumping	1

## Management Measures

This I-Plan includes five management measures.

1. Promote safe OSSF use and maintenance.
2. Support land management initiatives.
3. Promote feral hog management.
4. Reduce stormwater sources such as pet waste and illegal dumping.
5. Improve WWTF and sanitary sewer collection system function.

Although the five management measures presented here are in order of stakeholder preference, it is understood that future actions taken will be a

result of available opportunities, stakeholder interest, funding availability and other factors. Additionally, although the survey included eight potential sources, the sources were compiled to five strategies based on source relationships. It has also been noted that, while wildlife is identified as a source, it will not be addressed by this plan.

## Management Measure 1

### *Promote Safe OSSF Use and Maintenance*

The purpose of this management measure is to develop and implement strategies that reduce fecal waste from failing OSSFs in priority areas.

Stakeholders indicated that failing OSSFs were a medium-high concern as a potential source of fecal bacteria. When functioning properly, OSSFs are a viable wastewater treatment option; however, limited awareness and lack of maintenance can lead to system failures. A failing system would be a direct source of untreated or partially treated human fecal waste.

The estimated number of OSSFs is provided in Table 10. The total number includes those systems with permits (the OSSF estimate provided in the TMDL document) plus an estimated number of unpermitted systems that might exist within the Big Creek watershed. The exact number of failing systems is unknown, but studies estimate approximately 12% of systems are expected to be failing (Reed, Stowe, and Yanke, 2001).

This management measure outlines the strategy to target priority areas within the Big Creek watershed for education and engagement on appropriate maintenance of OSSFs, as well as to identify resources available to local governments and individuals to repair or replace failing OSSFs. In certain limited situations where conditions permit, OSSFs may be abandoned and left in place as wastewater is connected to a centralized wastewater system.

It is recommended that a watershed coordinator work with authorized agents (AAs) to engage with communities and notify them of available workshops and trainings for homeowner OSSF maintenance. The watershed coordinator will also coordinate with H-GAC on potential sources of funding to provide financial support to remediate or replace failing OSSFs, including the Supplemental Environmental Project (SEP) and other potential funding sources.

The goal of this management measure is to host three homeowner workshops or home inspector training courses and support at least nine homeowners through the SEP or similar program.

**Table 10. Estimated number of OSSFs and daily bacteria load**

Watershed	AU	SWMU	Total Systems	Failing OSSFs (12% Rate)	Representative Load	Estimated Daily Bacteria Load
Lower Big Creek	1202J_01	2-5	4,856	583	3.71	2,161.89
Upper Big Creek	1202J_02	1	1,969	236	3.71	876.60
		<b>Total</b>	<b>6,825</b>	<b>819</b>	<b>3.71</b>	<b>3,038.49</b>

All loads are expressed in billion cfu/day.

## Education Component

Given the finite amount of funding available through the programs listed in the financial assistance section below, homeowner education is crucial to successfully implement this management measure. A variety of educational workshops, trainings, and informational materials are currently available through Texas A&M AgriLife Extension and H-GAC. These educational opportunities may address available financial resources for qualifying homeowners with failing OSSFs, training for home inspectors to conduct visual inspections, and other resource materials to encourage homeowners to maintain, repair, and replace their OSSFs as necessary. However, awareness of available resources and materials, management practices, and their benefits should be assessed to allow for adjustments that encourage adoption.

Promotion methods include emails, targeted mailers advertising workshops and trainings, notices in newsletters and local newspapers, participation in local fairs and events, and coordination with the AA. Promotion efforts will be coordinated with Texas State Soil and Water Conservation Board (TSSWCB), TCEQ, Texas A&M AgriLife Extension, real estate agents or inspectors, H-GAC, and other agencies as appropriate with a goal of increasing participation in the programs each year.

## Priority Areas

Priorities are based on land use, location of permitted and non-registered systems, and allocated loads from the TMDL. Areas near the cities of Richmond and Rosenberg are high-priority areas for implementing this measure. Figure 3 shows how implementation in each SWMU will be prioritized.

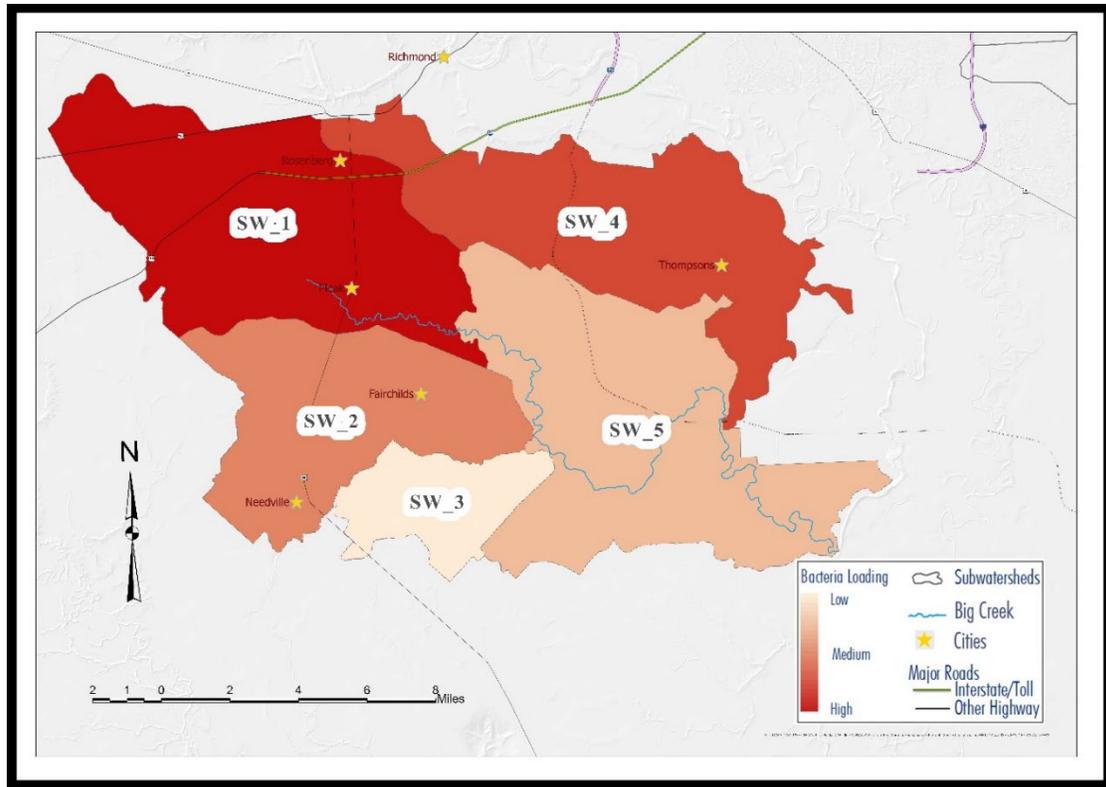


Figure 3. OSSF priority areas

## Responsible Parties and Funding

Each organization listed below will be responsible only for expenses associated with its own efforts and as funds become available. The entities mentioned in this section provide resources of technical and financial assistance for Management Measure 1, but funding sources for this management measure are not necessarily limited to listed entities. This is not an exhaustive list, and readers should consider whether they might have responsibility for implementing this management measure.

- **Fort Bend County** is the AA designated by TCEQ to regulate OSSFs within the Big Creek watershed.
- **H-GAC** provides OSSF technical and outreach assistance to homeowners, realtors, and inspectors. Additionally, H-GAC manages an SEP for TCEQ addressing the maintenance, repair, and replacement of OSSFs.
- **Real Estate Agents or Inspectors** can educate prospective buyers on OSSF function and provide a point-of-sale inspection of the OSSF through real estate transactions. Once inspected, repairs and replacements can be made as part of the transaction.

- **Texas A&M AgriLife Extension** and Extension Agents provide technical assistance and outreach to homeowners and water professionals that address maintenance, repairs, and replacement of OSSFs.
- **United States Department of Agriculture (USDA) Rural Department and Rural Utilities Service (RUS)** administers programs that provide infrastructure or infrastructure improvements to rural communities.
- The **Watershed Coordinator** will work with local stakeholders to identify technical and funding opportunities, coordinate with federal, state, and local partners to assist with implementation, and track implementation success and adapt the I-Plan as necessary.

### **Technical Assistance**

The repair and replacement of OSSFs requires licensed personnel and permits through respective county offices. Fort Bend County can assist with the permitting process. H-GAC and Texas A&M AgriLife Extension offer education, programs, and training associated with OSSF maintenance, operations, and services. The design, construction, installation, and maintenance of new systems should be coordinated with local licensed service providers that can provide technical assistance to homeowners as needed.

### **Financial Assistance**

Federal, state, and local agencies provide support to address failing OSSF systems through technical assistance to improve maintenance, including holding tank pump outs and funding for repairs or replacements, and in limited cases, providing connections to centralized wastewater treatment. Estimated costs for Management Measure 1 activities are estimated to range from \$0 to \$100,000 per year within the first five years of implementation. Below are several common financial programs that might be used to implement Management Measure 1.

- The **SEP program**, administered by TCEQ, directs fines, fees, and penalties for environmental violations toward environmentally beneficial projects. H-GAC's SEP provides funding for the inspection, tank pump out, repair, and replacement of failing conventional septic systems or aerobic OSSFs using monies from businesses or individuals that fail to comply with environmental laws. Funding is available to homeowners who meet certain income restrictions. No matching funds are required. Geographic restrictions may apply. H-GAC also augments the program with additional grant funding from local governments and private organizations.
- The **Clean Water Act Section 319(h) Grant Program** is a United States Environmental Protection Agency (EPA) grant program, administered by TCEQ and TSSWCB, that provides funding for implementation of nonpoint source management measures. The funds require a 40% match and may be used to fund OSSF education, repairs, and replacements.

- The **Clean Water State Revolving Fund** is a loan program offered by the Texas Water Development Board (TWDB), authorized by the Clean Water Act, to serve low-cost financial assistance for planning, acquisition, design, and construction of wastewater, reuse, and stormwater infrastructure.
- USDA RUS's **Water and Environmental Program (WEP)** provides technical assistance and financing to addressing water and wastewater infrastructure needs of rural communities with populations of 10,000 or fewer. WEP provides loans, grants, and loan guarantees for drinking water, sanitary sewer, solid waste, and storm drainage facilities in rural areas (USDA, 2019).

## Measurable Milestones

Contingent upon the receipt of proposed project funding, the measurable milestones are:

- Number of homeowner workshops conducted.
- Number of home inspector trainings conducted.
- Number of homeowners with failing OSSFs supported through maintenance, repair, replacement, or abandonment (limited).

## Monitoring Component

Programmatic monitoring of this management measure will consist of tracking the number of homeowner education workshops and real estate agent training courses held as well as the number of homeowners assisted with OSSF remediation through SEP or other funding sources. The watershed coordinator will provide a five-year report to TCEQ summarizing all activities related to this management measure. This report will be posted for the public, by H-GAC, on the Big Creek project page.

## Implementation Schedule

The implementation schedule is as follows. Contingent upon the receipt of proposed project funding, the responsible parties as identified above will:

### Year 1:

- Host one homeowner workshop.
- Support, at minimum, one homeowner within the high or medium priority areas through the SEP or similar program.

### Year 2:

- Host one home inspection training course for real estate agents and home inspectors.
- Support, at minimum, two homeowners within the high priority areas through the SEP or similar program.

**Year 3:**

- Support, at minimum, two homeowners within the high priority areas through the SEP or similar program.

**Year 4:**

- Host one homeowner workshop or host one home inspector training course.
- Support, at minimum, two homeowners within the high priority areas through the SEP or similar program.

**Year 5:**

- Support, at minimum, two homeowners within the high priority areas through the SEP or similar program.
- Provide one five-year Management Measure 1 progress report.

## **Estimated Load Reductions**

By repairing or replacing failing OSSFs, promoting proactive homeowner maintenance, providing training opportunities and encouraging more inspections, the potential indicator bacteria loading reductions are estimated at 2,177.41 billion cfu/day or 794,756.09 billion cfu/year.

To express this reduction into more quantifiable terms, the OSSF load reductions were converted into unit reductions. The OSSF load reduction, 2,177.41 billion cfu/day, was divided by the representative unit daily load for OSSFs from Table 3, 3.71 billion cfu/day. (The representative unit daily load for failing OSSFs is not simply a measure of one unit but includes the concentration of indicator bacteria in one flush, the per capita daily discharge volume, and the number of persons per household. Each of these terms is multiplied together to get representative daily load for one failing OSSF.) This yields a total of 587 failing OSSFs that need to be repaired or replaced across the Big Creek watershed (Table 11).

It is also important to note that the number of failing systems should not increase for this measure to be effective. This means that even after addressing 587 OSSFs, this management measure requires that the number of failing systems remain constant or decrease. The implementation of workshops and trainings will educate homeowners and home inspectors on proper OSSF maintenance with the goal of keeping the number of failing OSSFs from increasing. Table 12 presents a summary of Management Measure 1.

**Table 11. OSSF load reduction and number to be managed**

<b>Watershed</b>	<b>Water Body ID</b>	<b>SWMU</b>	<b>Total OSSF Load Reduction</b>	<b>Representative Unit Daily Load</b>	<b>OSSFs to be managed</b>
Lower Big Creek	1202J_01	2-5	1,916.87	3.71	517
Upper Big Creek	1202J_02	1	260.44	3.71	70
		<b>Total</b>	<b>2,177.41</b>	<b>3.71</b>	<b>587</b>

All loads are expressed in billion cfu/day.

**Table 12. Management Measure 1: Promote safe OSSF use and maintenance**

Key Element	Summary
<b>Causes and Sources</b>	Human fecal sources from untreated or insufficiently treated household sewage discharged from failing OSSFs.
<b>Potential load reduction</b>	794,756.09 billion cfu/year
<b>Technical and financial assistance</b>	<p><b>Technical:</b> Fort Bend County for permitting; H-GAC and Texas A&amp;M AgriLife Extension for education, programs, and training.</p> <p><b>Financial:</b> \$0-10,000 for workshops and training events. \$0-100,000 to repair, replace, or abandon OSSFs.</p>
<b>Educational component</b>	Workshops, technical presentations, and one-on-one meetings. Local promotional outreach such as emails; targeted mailers; notices in newsletters and newspapers; participation in fairs and events; and coordination with the AA.
<b>Schedule of implementation</b>	<ul style="list-style-type: none"> <li>• <b>Year 1:</b> Host one homeowner workshop.</li> <li>• <b>Years 1-5:</b> Address a minimum of nine OSSFs.</li> <li>• <b>Year 2:</b> Host one home inspector training course.</li> <li>• <b>Year 4:</b> Host one homeowner workshop or one home inspector training course.</li> <li>• <b>Year 5:</b> Provide five-year Management Measure 1 progress report.</li> </ul>
<b>Interim, measurable milestones</b>	<ul style="list-style-type: none"> <li>• Number of homeowner workshops and home inspector trainings held.</li> <li>• Number of OSSFs addressed.</li> </ul>
<b>Indicators of Progress</b>	<ul style="list-style-type: none"> <li>• Number of technical assistance activities provided.</li> <li>• Number of OSSFs addressed.</li> </ul>
<b>Monitoring component</b>	<ul style="list-style-type: none"> <li>• <b>Environmental:</b> Clean Rivers Program (CRP) ambient monitoring data</li> <li>• <b>Programmatic:</b> Five-year report</li> </ul>
<b>Responsible parties</b>	Watershed coordinator, AA, H-GAC, Texas A&M AgriLife Extension, real estate agents/inspectors, USDA RUS.

## Management Measure 2

### *Support Land Management Initiatives*

The purpose of this management measure is to develop and implement strategies to reduce bacteria loading from livestock into water bodies.

Livestock are present in the Big Creek watershed. Table 13 presents the estimated livestock population. TSSWCB staff reviewed the estimated livestock population numbers during the development of the *Technical Support Document for Two Total Maximum Daily Loads for Indicator Bacteria in Big Creek* (H-GAC 2023). For the purposes of this plan, the cattle population will be used as a surrogate for livestock. Cattle represent the largest number of livestock and the largest bacteria load.

While the fate and transport of fecal bacteria deposited on upland surfaces is not always certain, practices that manage livestock behavior and time spent grazing, particularly in riparian areas, can reduce potential bacteria loads reaching nearby water bodies. Livestock grazing behavior can be modified by the availability and location of food, shelter, and water. Cattle grazing is highly dependent upon proximity to these resources, especially water. Livestock fecal loading is also strongly tied to resource use as it is directly related to the amount of time an animal spends in an area. Therefore, reducing the amount of time livestock spend in riparian areas through rotational grazing, adding alternative watering facilities, or moving supplemental feeding locations can directly reduce potential bacteria loads reaching nearby water bodies.

**Table 13. Cattle population and estimated daily bacteria load**

Watershed	Water Body ID	SWMU	Cattle Population	Representative Load	Estimated Daily Bacteria Load (Cattle)
Lower Big Creek	1202J_01	2-5	6,955	2.70	18,778.50
Upper Big Creek	1202J_02	1	2,595	2.70	7,006.53
		<b>Total</b>	<b>9,550</b>	<b>2.70</b>	<b>25,785.03</b>

All loads are expressed in billion cfu/day.

Recommended Management Measure 2 activities include promoting and implementing voluntary water quality management plans (WQMPs), conservation management plans (CMPs), restoring riparian buffers, and providing technical assistance and outreach. The USDA Natural Resources Conservation Service (NRCS) and TSSWCB give technical and financial assistance to producers for planning and implementing best management practices (BMPs) that protect and improve water quality. NRCS offers a variety of programs to implement operation-specific conservation plans that will meet producer goals and outline

how BMPs will be implemented. TSSWCB, through local Soil and Water Conservation Districts (SWCDs), gives technical and financial assistance to develop and implement WQMPs through planning, implementation, and maintenance of each practice.

Additionally, managing riparian corridors and drainage areas can improve water quality and address stormwater management concerns. Restoring tree canopies, natural vegetation, and wetlands can benefit water bodies by improving aquatic and adjacent habitats and serving as sinks for multiple water quality pollutants including bacteria. Implementation of Management Measure 2 can work in concert with the execution of Management Measure 4.

The goal of this management measure is to promote and establish at least three grazing management plans or WQMPs and five CMPs, provide educational outreach, and complete one riparian corridor project.

## **Education Component**

Education is crucial to successfully implement Management Measure 2. A variety of educational workshops, trainings, and informational materials are currently available to ranchers and landowners, providing information on how to combine agricultural production with environmental actions. These actions may address water quality, reduce soil erosion and sedimentation, provide livestock waste management, and result in soil enhancements that can increase yields.

However, awareness of available resources and materials, management practices, and their benefits should be assessed to allow for adjustments that encourage adoption. Promotion methods include emails, targeted mailers that advertise workshops and trainings, notices in newsletters and local newspaper, participation in local fairs and events, and coordination with school agricultural programs. Promotion efforts will be coordinated with TSSWCB, local SWCDs, drainage districts, NRCS, Texas A&M AgriLife Extension, schools, H-GAC, and other agencies as appropriate with a goal of increasing participation in the programs each year.

## **Priority Areas**

Areas of suitable agricultural land cover within the watershed will be high-priority areas for implementing this measure with a focus on the mainstem portions of Big Creek. Figure 4 shows how implementation in each SWMU will be prioritized.

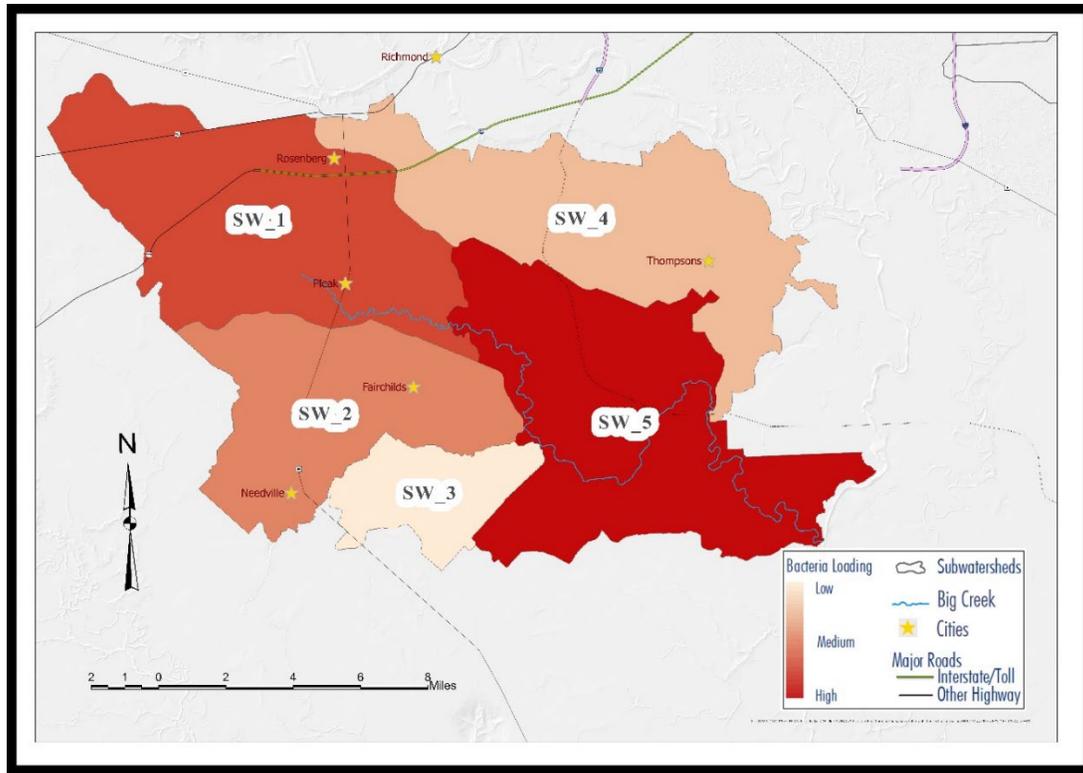


Figure 4. Cattle priority areas

## Responsible Parties and Funding

Each organization listed below will be responsible only for expenses associated with its own efforts and as funds become available. The entities mentioned in this section provide resources of technical and financial assistance for Management Measure 2, but funding sources for this management measure are not necessarily limited to listed entities. This is not an exhaustive list, and readers should consider whether they might have responsibility for implementing this management measure.

- **SWCDs** work with federal and state agencies, particularly the TSSWCB, providing technical assistance and funding for flood control, water quality enhancement, water supply, invasive species control, and other conservation initiatives. SWCDs will work with stakeholders to implement agriculture outreach, grazing management plans, and WQMPs. Coastal Plains SWCD operates in Fort Bend County.
- **Texas A&M AgriLife Extension** and Extension Agents will provide technical assistance and outreach to agriculture producers and landowners on a variety of topics, including the latest research in animal, crop, and soil science, and protection of the environment.
- **TSSWCB** will work with stakeholders to provide outreach and technical assistance and expand the use of WQMPs.

- **NRCS** will work with stakeholders to provide outreach and technical assistance and expand the use of CMPs.
- **Texas Parks and Wildlife Department (TPWD)** can provide conservation assistance to implement riparian restoration.
- The **Watershed Coordinator** will be charged to work with local stakeholders regarding cattle waste and riparian protection to identify technical and funding opportunities, coordinate with federal, state, and local partners to assist with implementation, and to track implementation success and consider actions or activities that need to be changed, including plan revisions.
- **Landowners and Producers** may work with the NRCS and SWCDs as appropriate to develop WQMPs or CMPs and obtain funding to implement BMPs according to the site-specific plans.

### **Technical Assistance**

Developing and implementing practices to reduce runoff from agricultural lands requires substantial technical expertise. Technical assistance can be obtained from local SWCDs, local NRCS offices, and local Texas A&M AgriLife Extension offices. Producers requesting planning assistance may work with the local SWCD and NRCS offices to define operation-specific management goals and objectives and develop management plans that prescribe effective practices that will achieve stated goals while also improving water quality.

### **Financial Assistance**

Federal, state, and local agencies, many of which are identified above, provide support to landowners and producers as they seek to implement BMPs in the Big Creek watershed. Estimated costs for the voluntary Management Measure 2 activities are estimated to range from \$0 to \$1,000,000 within the first five years of implementation. Below are several common financial programs that may be used to implement Management Measure 2.

- **WQMPs** are property-specific plans that outline the BMPs most appropriate to improve the quality of land and water on the property. TSSWCB may provide financial assistance to private property owners in implementing individual WQMPs, as funding allows.
- The **Clean Water Act Section 319(h) Grant Program** is an EPA grant program, administered by TCEQ and TSSWCB, that provides funding for implementation of nonpoint source management measures. The funds require a 40% match and may be used to support education programs, watershed implementation, riparian restoration, and technicians.
- **Sustainable Agriculture Research and Education (SARE)** provides grants and educational programs to advance agricultural innovation which

promotes profitability, stewardship of the land, air, and water, and quality of life for farmers, ranchers, and their communities. Southern SARE is the regional component that includes Texas and grants go towards land, crop, and livestock management.

- **NRCS Agricultural Management Assistance** program helps agriculture producers use conservation to manage risk and solve natural resource issues through natural resources conservation.
- **NRCS Conservation Stewardship Program** helps agriculture producers maintain and improve their existing conservation systems and adopt additional conservation activities to address priority resource concerns. Participants earn Conservation Stewardship Program payments for conservation performance — the higher the performance, the higher the payment.
- **Environmental Quality Incentives Program (EQIP)** is a voluntary program that provides financial and technical assistance to agricultural producers through contracts up to a maximum term of ten years. These contracts provide financial assistance to help plan and implement conservation practices that address natural resource concerns and for opportunities to improve soil, water, plant, animal, air, and related resources on agricultural land and non-industrial private forestland. An additional purpose of EQIP is to help producers meet federal, state, tribal, and local environmental regulations.

## Measurable Milestones

Contingent upon the receipt of proposed project funding, the measurable milestones are:

- Number of grazing management plans developed.
- Number of WQMPs developed.
- Number of status reviews performed on existing WQMPs.
- Number of CMPs developed.
- Area or stream miles of preserved, protected, or enhanced riparian corridor.
- Number of education/outreach programs supported or implemented.
- Completion of demonstration riparian corridor project.

## Monitoring Component

Early programmatic monitoring of this management measure will consist of tracking the number of local partners identified for collaborating on the development of a riparian corridor project as well as the execution of a riparian buffer workshop in the first year of implementation. As the implementation period progresses, number of grazing management plans/WQMPs, number of

CMPs, and number of riparian buffer and BMP workshop events will be tracked to assess progress. Late phase implementation metrics will include continued tracking of previously listed metrics in addition to number of riparian projects completed. The watershed coordinator will provide a five-year report to TCEQ summarizing all activities related to this management measure. This report will be posted for the public, by H-GAC, on the Big Creek project page.

## **Implementation Schedule**

The implementation schedule is as follows. Contingent upon the receipt of proposed project funding, the responsible parties as identified above will:

### **Year 1:**

- Provide, at minimum, one riparian buffer (or related) workshop for drainage districts, local governments, and agriculture producers/landowners.

### **Year 2:**

- Provide, at minimum, one agriculture BMP (or related) workshop for agriculture producers/landowners.
- Identify partners, including drainage districts, for one demonstration riparian corridor project in coordination with Management Measure 4. Develop a proposal for a minimum of one available funding grant.

### **Year 3:**

- Develop, at minimum, one to two grazing management plans or WQMPs and one to two CMPs.
- Initiate one demonstration riparian corridor project in coordination with Management Measure 4.

### **Year 4:**

- Develop, at minimum, one to two additional grazing management plans or WQMPs and one to two CMPs.
- Continue development of one demonstration riparian corridor project.
- Provide, at minimum, one riparian buffer, agriculture BMP, or related workshop for drainage districts, local governments, and agriculture producers/landowners.

### **Year 5:**

- Develop, at minimum, one to two additional grazing management plans or WQMP and one to two CMPs.
- Complete one demonstration riparian corridor project.
- Provide one five-year Management Measure 2 progress report.

## Estimated Load Reductions

Implementing grazing, cross fencing, watering facilities, nutrient management, and other BMPs identified by local SWCDs provides the potential for indicator bacteria loading reductions. Estimated indicator bacteria reductions for cattle populations are presented in Table 14. Reducing fecal loads from cattle results in an estimated daily load reduction of 21,651.71 billion cfu/day or 7,902,875.74 billion cfu/year.

To determine how this reduction may be implemented, a representative unit daily load is used to determine the number of cattle to be managed under a WQMP or a CMP. Table 14 presents the calculation where the total daily load reduction needed is divided by the daily load per representative unit. This yields a total of 8,019 units needed to reduce loadings in the Big Creek watershed by 21,651.71 billion cfu/day. This I-Plan is not recommending that this number of livestock be removed from the watershed. The units to be reduced are referring to the number of livestock to be managed under WQMPs or CMPs such that fecal loading from them would be prevented from entering Big Creek or its tributaries.

In prior publications, TSSWCB and USDA NRCS determined that a WQMP of similar plan would reasonably address 50 livestock units (H-GAC, 2018). The livestock unit load reduction can then be divided by 50 to arrive at the estimated number of WQMPs or similar plans that would be needed to reduce the load by 21,651.71 billion cfu/day. This gives an estimated 160 management plans needed to address the required reduction throughout the Big Creek watershed (Table 14). The population in the watershed is expected to increase by 486.95% from 2020 to 2050 (TCEQ, 2023) which will likely lead to a reduction in agricultural land use and decrease the number of management plans needed. Load reductions can also be expected from education and outreach efforts within the watershed, although estimated load reductions from these efforts are not available at this time. Using the adaptive management approach described earlier, the estimated number of management plans may be updated in the future to reflect changes in the watershed. Table 15 presents an overview of Management Measure 2.

**Table 14. Estimated cattle bacteria load reduction, number to be managed, and management plans**

Watershed	AU	SWMU	Total Estimated Bacteria Load Reduction (Cattle)	Representative Unit Daily Load	Livestock to be Managed	Management Plans
Lower Big Creek	1202J_01	2-5	19,569.21	2.70	7,248	145
Upper Big Creek	1202J_02	1	2,082.50	2.70	771	15
		<b>Total</b>	<b>21,651.71</b>	<b>2.70</b>	<b>8,019</b>	<b>160</b>

All loads are expressed in billion cfu/day.

**Table 15. Management Measure 2: Support land management initiatives**

Key Element	Summary
<b>Causes and Sources</b>	Fecal deposition from cattle, horses, and sheep/goats in pastures, rangeland, and in water bodies.
<b>Potential load reduction</b>	7,902,875.74 billion cfu/year
<b>Technical and financial assistance</b>	<p><b>Technical:</b> Local SWCDs, NRCS, and Texas A&amp;M AgriLife Extension offices.</p> <p><b>Financial:</b></p> <ul style="list-style-type: none"> <li>• \$0-45,000 for WQMPs.</li> <li>• \$0-1,000,000 for CMPs.</li> <li>• \$0-10,000 for technical assistance workshops.</li> </ul>
<b>Educational component</b>	Workshops, technical presentations, and one-on-one meetings. Local promotional outreach such as emails; targeted mailers; notices in newsletters and newspapers; participation in fairs and events; and coordination with school agricultural programs.
<b>Schedule of implementation</b>	<ul style="list-style-type: none"> <li>• <b>Year 1:</b> Host at least one riparian buffer workshop.</li> <li>• <b>Year 2:</b> Host at least one agricultural BMP workshop. Develop proposal for one demonstration riparian corridor project and identify partners.</li> <li>• <b>Years 3-5:</b> Develop one to two WQMPs and one to two CMPs per year. Initiate and complete one demonstration riparian corridor project.</li> <li>• <b>Year 4:</b> Host at least one riparian buffer workshop or at least one agricultural BMP workshop.</li> <li>• <b>Year 5:</b> Provide a five-year Management Measure 2 progress report.</li> </ul>
<b>Interim, measurable milestones</b>	<ul style="list-style-type: none"> <li>• Number of grazing management plans developed.</li> <li>• Number of workshops held.</li> <li>• Number of WQMPs completed.</li> <li>• Number of Status Reviews on existing WQMPs.</li> <li>• Number of CMPs developed.</li> <li>• Completion of demonstration riparian corridor project.</li> <li>• Area or stream miles of preserved, protected, or enhanced.</li> </ul>
<b>Indicators of Progress</b>	<ul style="list-style-type: none"> <li>• Number of technical assistance activities provided.</li> <li>• Number of WQMPs and CMPs completed.</li> </ul>
<b>Monitoring component</b>	<ul style="list-style-type: none"> <li>• <b>Environmental:</b> CRP ambient monitoring data</li> <li>• <b>Programmatic:</b> Five-year report.</li> </ul>
<b>Responsible parties</b>	TSSWCB, NRCS, SWCDs, watershed coordinator, Texas A&M AgriLife Extension, TPWD, landowners/producers.

## Management Measure 3

### *Promote Feral Hog Management*

The purpose of this management measure is to develop and implement strategies to reduce fecal deposition by feral animal populations, specifically feral hogs, in priority areas.

Fecal bacteria are common inhabitants of the intestines of all warm-blooded animals. Feral hogs and most types of wildlife are attracted to water, increasing the likelihood of direct deposition of fecal bacteria into the water, and for fecal bacteria to be picked up off adjacent land during rainfall events.

While wildlife inhabits all parts of the Big Creek watershed and areas that remain undeveloped are key habitats for wildlife. Developed areas account for less than 18% of the Big Creek watershed, leaving large areas available for wildlife use. There are few data sources that consistently estimate wildlife population except for TPWD deer population estimates. Source loadings included deer as a source to serve as a surrogate for wildlife. However, Management Measure 3 does not make any recommendation for reducing indicator bacteria sources from deer or other native wildlife.

Management Measure 3 recommends managing the feral hog population. TPWD considers feral hogs a nonnative, invasive species. They can adapt to a variety of habitats and have high reproductive rates. Feral hogs have been identified as a large contributor of fecal bacteria to impaired water bodies in Texas due to their tendency to wallow in mud and spend time in water. The population and estimated daily load for feral hogs is provided in Table 16.

There are numerous control efforts available to mitigate feral hog populations employed across the state. These measures, especially in priority areas, along with technical and financial assistance, are needed to reach the overall goal of this plan. Activities will be targeted towards priority areas where landowners should be contacted to discuss the economic savings of managing feral hogs, specific methods to do so, and available programs that can provide assistance.

**Table 16. Feral hog population and estimated daily bacteria load**

Watershed	AU	SWMU	Feral Hog Population	Representative Load	Estimated Daily Bacteria Load (Feral Hogs)
Lower Big Creek	1202J_01	2-5	2,119	4.45	9,429.55
Upper Big Creek	1202J_02	1	735	4.45	3,270.75
		<b>Total</b>	<b>2,854</b>	4.45	<b>12,700.30</b>

All loads are expressed in billion cfu/day.

Promoting and implementing BMPs focused on managing the feral hog populations within priority subwatersheds can lead to instream water quality improvements by minimizing fecal deposition.

The goal of this management measure is to coordinate feral hog outreach programs and conduct at least one feral hog workshop.

## Education Component

Education is crucial to implement this management measure successfully. A variety of educational workshops, trainings, and informational materials are available to residents that provide information about how feral hog populations degrade water quality. However, awareness of available resources and materials, management practices, and their benefits should be assessed to allow for adjustments that encourage adoption. Promotion methods include emails, targeted mailers advertising workshops and trainings, notices in newsletters and local newspapers, participation in local fairs and events, and coordination with school agricultural programs. Promotion efforts will be coordinated with TSSWCB, TCEQ, local Texas A&M AgriLife Extension offices, and other agencies as appropriate with a goal of increasing participation in the programs each year.

## Priority Areas

Areas of natural land cover within the watershed will be high-priority areas for implementing this measure, particularly along the mainstem of Big Creek. Figure 5 shows how implementation in each SWMU will be prioritized.

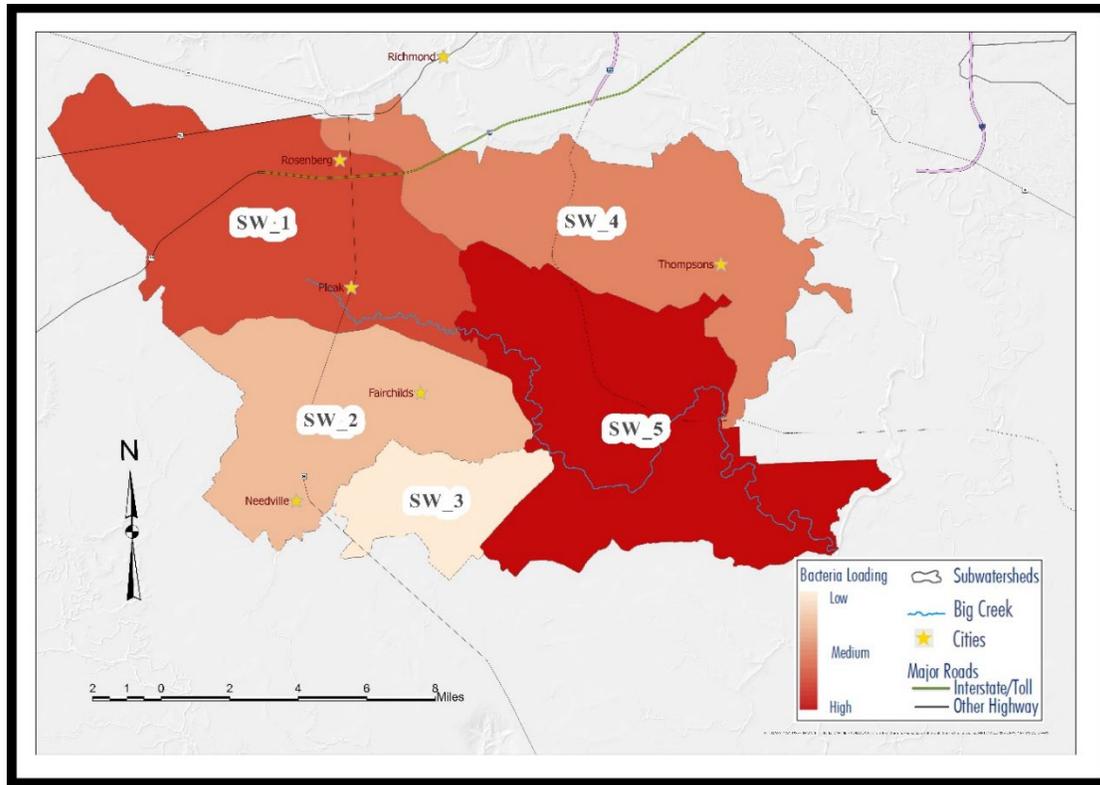


Figure 5. Priority areas for managing the feral hog population

## Responsible Parties and Funding

Each organization listed below will be responsible only for expenses associated with its own efforts and only as funds become available. The entities mentioned in this section provide resources of technical and financial assistance to landowners, city and county governments, and communities, for Management Measure 3, but funding sources for this management measure are not necessarily limited to listed entities. This is not an exhaustive list, and readers should consider whether they might have responsibility for implementing this management measure.

- **Landowners, Local Governments, and Communities** engage with resource agents to manage feral hogs on private and public lands.
- **Texas A&M AgriLife Extension** and Extension Agents provide outreach and assistance on a variety of topics including feral hogs.
- The **Watershed Coordinator** will be charged to work with local stakeholders in the management of the feral hog population to identify technical assistance and funding opportunities, coordinate with federal, state, and local partners to assist with implementation, and to track implementation success and consider actions or activities that need to be changed, including I-Plan revisions.

### **Technical Assistance**

Numerous resources are available to assist landowners and managers in managing feral hog populations. Texas A&M AgriLife Extension offers technical materials and workshops on feral hog impacts and control methods. TPWD also offers general information about identification and regulations regarding control measures for feral hogs.

### **Financial Assistance**

Federal, state, and local agencies provide support to entities and individuals as they seek to manage feral hog populations in the Big Creek watershed. Estimated costs for Management Measure 3 activities are estimated to range from \$0 to \$15,000 per year. Below is one common financial program that might be used to implement Management Measure 3.

- The **Clean Water Act Section 319(h) Nonpoint Source Grant Program** is an EPA grant program, administered by TCEQ and TSSWCB, that provides funding for implementation of nonpoint source management measures. The funds require a 40% match and may be used to fund feral hog education workshops and outreach programs.

### **Measurable Milestones**

Contingent upon the receipt of proposed project funding, the measurable milestones are:

- Number of educational programs delivered per year.
- Number of educational materials developed and disseminated.
- Number of individuals reached.
- Number of voluntary efforts implemented.
- Number of feral hogs removed per year.

### **Monitoring Component**

Early programmatic monitoring of this management measure will consist of tracking the coordination efforts in scheduling feral hog outreach programs. As the implementation period progresses, number outreach material distribution efforts, number of landowners implementing control measures, number of feral hogs removed, and number of feral hog workshops held will be tracked to assess progress. Late phase implementation metrics will include continued tracking of previously listed metrics. The watershed coordinator will provide a five-year report to TCEQ summarizing all activities related to this management measure. This report will be posted for the public, by H-GAC, on the Big Creek project page.

## Implementation Schedule

The implementation schedule is as follows. Contingent upon the receipt of proposed project funding, the responsible parties as identified above will:

### Year 1:

- Coordinate and schedule feral hog outreach programs.

### Years 2 and 3:

- Conduct at least one feral hog workshop.
- Track feral hog outreach efforts (materials created or disseminated or individuals reached), identify landowners and track implementation of voluntary control measures (fencing deer feeders, and others), including feral hog removal numbers.

### Years 4 and 5:

- Track feral hog outreach efforts (materials created or disseminated or individuals reached), identify landowners and track implementation of voluntary control measures (fencing deer feeders, and others), including feral hog removal numbers.
- Provide one five-year Management Measure 3 progress report.

## Estimated Load Reductions

By promoting the use of physical controls (e.g., fencing) for feral hog management, educating residents on the effects of feral hog populations on water quality, and other controls, potential indicator bacteria loading reductions are estimated to be 10,596.63 billion cfu/day or 3,867,769.63 billion cfu/year.

The representative unit approach was applied to the feral hog load reduction by dividing the load reduction, 10,596.63 billion cfu/day, by the representative unit daily load for feral hogs, 4.45 billion cfu/day (Table 17). A total of 2,381 feral hogs are estimated for removal from the Big Creek watershed to accomplish the potential load reduction.

As feral hog reproductive rates are quite high, the population after the removal of 2,381 feral hogs would need to be maintained. Studies by the Texas AgriLife Extension have suggested that the feral hog population needs to be culled each year by 50-70% to maintain the current level of feral hog population (Texas AgriLife Extension, 2012). Additional capacity for the removal of indicator bacteria could be achieved by increasing the number of feral hogs removed, addressing other feral animal populations, or expanding the indicator bacteria reduction from other management measure sources as documented by stakeholders. Table 18 presents a summary of Management Measure 3.

**Table 17. Feral hog load reduction and feral hogs to be removed**

<b>Watershed</b>	<b>AU</b>	<b>SWMU</b>	<b>Total Feral Hog Load Reduction</b>	<b>Representative Unit Daily Load</b>	<b>Feral Hogs to be Removed</b>
Lower Big Creek	1202J_01	2-5	9,624.49	4.45	2,163
Upper Big Creek	1202J_02	1	972.14	4.45	218
		<b>Total</b>	<b>10,596.63</b>	4.45	<b>2,381</b>

All loads are expressed in billion cfu/day.

**Table 18. Management Measure 3: Promote feral hog management**

Key Element	Summary
<b>Causes and Sources</b>	Direct and indirect deposits of feces from feral hogs.
<b>Potential load reduction</b>	3,867,769.30 billion cfu/year
<b>Technical and financial assistance</b>	<p><b>Technical:</b> Texas A&amp;M AgriLife Extension and TPWD offer technical materials and workshops.</p> <p><b>Financial:</b></p> <ul style="list-style-type: none"> <li>• \$0-15,000 for voluntary feral hog reduction measures.</li> <li>• \$0-10,000 for technical assistance such as workshops and other outreach programs.</li> </ul>
<b>Educational component</b>	Workshops, technical presentations, and one-on-one meetings. Local promotional outreach such as emails; targeted mailers; notices in newsletters and newspapers; participation in fairs and events; and coordination with school agricultural programs.
<b>Schedule of implementation</b>	<ul style="list-style-type: none"> <li>• <b>Year 1:</b> Coordinate and schedule feral hog outreach programs.</li> <li>• <b>Years 2-3:</b> Conduct at least one feral hog workshop. Track voluntary measures in coordination with landowners, including outreach efforts and feral hog control measures.</li> <li>• <b>Year 4-5:</b> Track voluntary measures in coordination with landowners, including outreach efforts and feral hog control measures. Provide five-year Management Measure 3 progress report.</li> </ul>
<b>Interim, measurable milestones</b>	<ul style="list-style-type: none"> <li>• Number of educational programs delivered per year.</li> <li>• Number of educational materials developed and disseminated.</li> <li>• Number of individuals reached.</li> <li>• Number of voluntary efforts implemented.</li> <li>• Number of feral hogs removed per year.</li> </ul>
<b>Indicators of Progress</b>	<ul style="list-style-type: none"> <li>• Number of technical assistance activities provided.</li> <li>• Number of feral hogs removed.</li> <li>• Tracking the amount of outreach materials delivered.</li> </ul>
<b>Monitoring component</b>	<ul style="list-style-type: none"> <li>• <b>Environmental:</b> CRP ambient monitoring data</li> <li>• <b>Programmatic:</b> Five-year report</li> </ul>
<b>Responsible parties</b>	Watershed coordinator, Texas A&M AgriLife Extension, landowners, local governments, and communities

## Management Measure 4

### *Reduce Stormwater Sources Such as Pet Waste and Illegal Dumping*

The purpose of this management measure is to develop and implement strategies to reduce stormwater sources of fecal wastes, including pet waste and illegal dumping in priority areas.

Pet waste is a common fecal source ascribed to stormwater. Due to a lack of other potential fecal source data, pet waste source loads (represented by dogs) are provided here as a surrogate for other potential stormwater sources. The estimated dog population and associated load is presented in Table 19.

One purpose of this management measure is to reduce the amount of uncollected pet waste that can be transferred to water bodies in the project area. However, this strategy is less effective in rural communities where dogs are kept largely outside, and waste collection is not required by city or community ordinance.

Recognizing that domestic pets in rural portions of the Big Creek watershed likely have larger areas to roam and that picking up pet waste is likely not feasible for all owners, management actions should target areas with denser housing and pet populations. Providing waste bag dispensers and collection stations in areas of higher pet density (parks and neighborhoods) encourages pet owners to pick up pet waste before it can be transported to water bodies. Addressing feral dog populations can assist with this measure.

Management Measure 4 also seeks to identify and reduce illegal dump sites and illicit discharges where fecal wastes and other pollutants might be illegally released in the Big Creek watershed. Local governments and stakeholders should assist in identifying and eliminating these potential sites.

Additionally, developing a stormwater demonstration project, like preserving and enhancing the riparian areas in coordination with Management Measure 2, can build the capacity to improve water quality and serve to encourage further use. Local governments and drainage districts can work together to enhance current and future drainage projects by incorporating riparian zone management as identified in Management Measure 2.

The goal of this management measure is to install and maintain 30 pet waste stations, deliver education and outreach materials on pet waste, conduct a general stormwater education workshop, conduct illicit discharge and illegal dumping investigations, and complete one demonstration riparian corridor project in coordination with Management Measure 2.

**Table 19. Dog population and estimated daily bacteria load**

Watershed	AU	SWMU	Dog Population	Representative Load	Estimated Daily Bacteria Load (Dogs)
Lower Big Creek	1202J_01	2-5	9,612	2.50	24,030.43
Upper Big Creek	1202J_02	1	3,588	2.50	8,970.00
		<b>Total</b>	<b>13,200</b>	2.50	<b>33,000.43</b>

All loads are expressed in billion cfu/day.

## Education Component

Recognizing that enforcement of ordinances is problematic, education is crucial to successfully implement this management measure. The best means to reduce the potential for loading from pet waste is to provide education and outreach materials to pet owners about the negative impact it can have on area water bodies. Educational efforts could also present information about water quality degradation caused by illegal dumping and illicit discharges, as well as the benefits of riparian restoration efforts. Methods for distributing materials include but are not limited to public service announcements/newspaper articles, utility bill inserts, direct mailers, and pet waste stations in public areas, and at community events. Workshops and training target decision makers, municipal staff, and the public on best management practices for stormwater control.

## Priority Areas

Areas with higher human population distribution within the watershed will be high-priority areas for implementing this measure. Figure 6 shows how implementation in each SWMU will be prioritized.

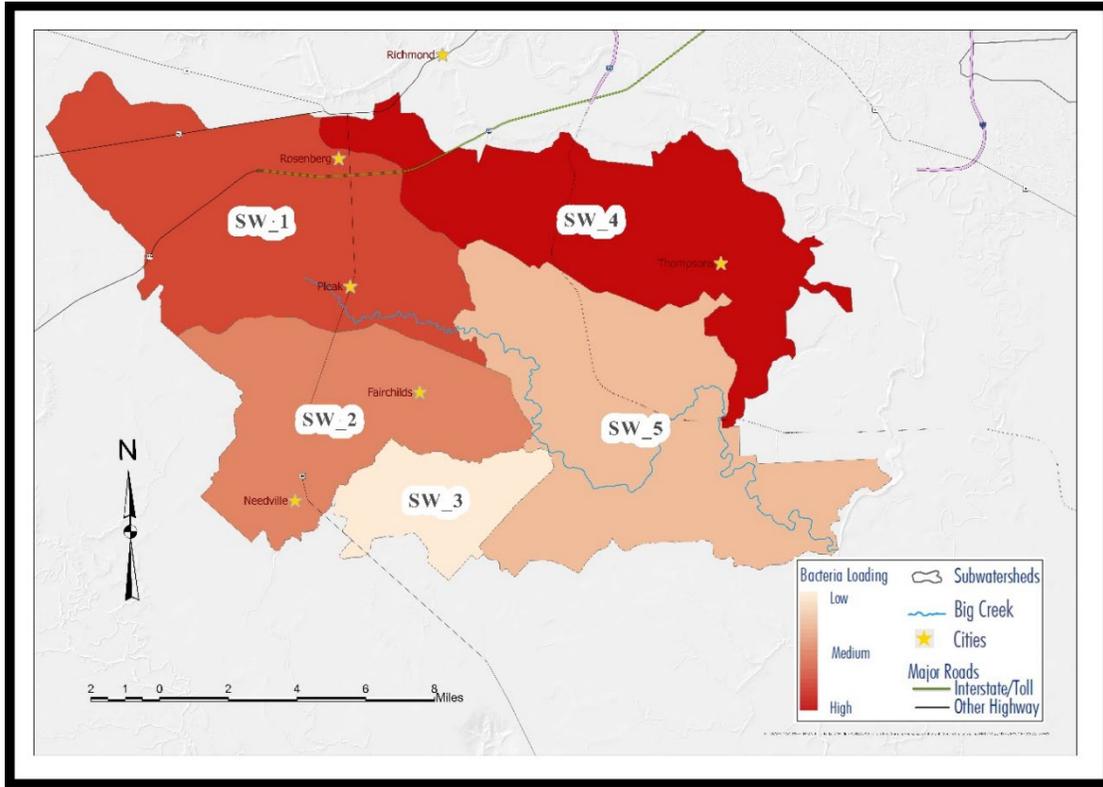


Figure 6. Priority areas for managing pet waste

## Responsible Parties and Funding

Each organization listed below will be responsible only for expenses associated with its own efforts and as funds become available. The entities mentioned in this section provide resources of technical and financial assistance for Management Measure 4, but funding sources for this management measure are not necessarily limited to listed entities. This is not an exhaustive list and readers should consider whether they might have responsibility for implementing this management measure.

- **Local Governments** can actively promote pet waste reduction measures by offering public education on the handling of pet waste at apartments, parks, and other public spaces. Additionally, local governments can actively work with drainage districts and the Texas Department of Transportation to enhance road and drainage projects to include the benefit of water quality features within the project.
- **H-GAC** manages pet waste outreach programs and coordinates pet waste reduction measures with other organizations. H-GAC has also been successful in applying grant funding to acquire pet waste stations for local communities. H-GAC can also provide planning assistance with road

construction and other areas where water quality enhancements can be encouraged.

- **Texas A&M AgriLife Extension** and Extension Agents provide outreach and assistance to a variety of topics including pet waste and riparian zone management.
- **TPWD** is a watershed stakeholder and can provide conservation assistance to implement riparian restoration.
- The **Watershed Coordinator** will be charged to work with local stakeholders regarding pet waste and illegal dumping, identify technical and funding opportunities, coordinate with federal, state, and local partners to assist with implementation, and to track implementation success and consider actions or activities that need to be changed, including I-Plan revisions.

### **Technical Assistance**

H-GAC, EPA, and TCEQ have materials and resources for municipalities that manage and implement stormwater BMPs.

### **Financial Assistance**

Federal, state, and local agencies provide support to entities and individuals as they seek to reduce the amount of pet waste entering water bodies within the Big Creek watershed. Contributions from local governments in terms of technical and financial assistance will be key to reducing pet waste. Most pet waste stations are placed on public property, including parks. Estimated costs for successfully carrying out Management Measure 4, ranging from \$0 to \$500,000 over five years. A range is provided for workshop costs as in some instances there might be no costs while in other instances there may be a cost for presenters, facility fees, certificates, or other charges that might be incurred.

- **Clean Water Act Section 319(h) Nonpoint Source Grant Program** is an EPA grant program, administered by TCEQ and TSSWCB, that provides funding for implementation of nonpoint source management measures. The funds require a 40% match and may be used to fund pet waste management programs, illicit discharge investigations, stormwater education, and riparian restoration.
- Under **EPA Environmental Education Grants**, EPA seeks grant proposals from eligible applicants to support environmental education projects that promote environmental stewardship and help develop knowledgeable and responsible students, teachers, and citizens. This grant program provides financial support for projects that design, demonstrate, or disseminate environmental education practices, methods, or techniques as described in the Environmental Education Grant Program solicitation notices.

- The objective of the **Urban Waters Small Grants Program**, administered by EPA, is to fund projects that will foster a comprehensive understanding of local urban water issues, identify and address these issues at the local level, and educate and empower the community. The Urban Waters Small Grants Program seeks to help restore and protect urban water quality and revitalize adjacent neighborhoods by engaging communities in activities that increase their connection to, understanding of, and stewardship of local urban waterways.
- TWDB offers the **Clean Water State Revolving Fund**, a loan program, authorized by the Clean Water Act, to serve low-cost financial assistance for planning, acquisition, design, and construction of wastewater, reuse, and stormwater infrastructure that include stormwater BMPs.
- **USDA RUS's WEP** provides technical assistance and financing to addressing water and wastewater infrastructure needs of rural communities with populations of 10,000 or less. WEP provides loans, grants and loan guarantees for drinking water, sanitary sewer, solid waste, and storm drainage facilities in rural areas.

## Measurable Milestones

Contingent upon the receipt of proposed project funding, the measurable milestones are:

- Number of pet waste stations installed.
- Number of educational materials developed and delivered.
- Number of community events attended.
- Number of workshops and trainings held.
- Number of illicit discharge and illegal dumping detection investigations completed.
- Area or stream miles of preserved, protected, or enhanced riparian corridor.

## Monitoring Component

Early programmatic monitoring of this management measure will consist of tracking the number of local partners identified for collaboration on pet waste station installation and identification of target locations for illicit discharge monitoring and illegal dumping. As the implementation period progresses, number of pet waste stations installed, number of educational material distribution events, and number of stormwater outreach events will be tracked to assess progress. Late phase implementation metrics will include continued tracking of previously listed metrics in addition to number of riparian projects completed and number of illicit discharge and illegal dumping investigations

conducted. The watershed coordinator will provide a five-year report summarizing all activities related to this management measure.

## **Implementation Schedule**

The implementation schedule is as follows. Contingent upon the receipt of proposed project funding, the responsible parties as identified above will:

### **Year 1:**

- Identify willing local partners to develop and submit proposals for funding of pet waste stations and educational material delivery.
- Identify, with local community support, locations to conduct channel investigations for illicit discharges and illegal dumping.

### **Years 2 and 3:**

- Install and maintain at least seven pet waste collection stations per year.
- Deliver education and outreach materials on pet waste to pet owners and local community residents.
- Identify partners for one demonstration riparian corridor project in coordination with Management Measure 2. Develop a proposal for a minimum of one available funding grant.
- Initiate one demonstration riparian corridor project in coordination with Management Measure 2.
- Provide a stormwater outreach event as part of a general workshop with local communities covering fecal bacteria, source identification, nutrient enrichment, and riparian corridor protection in conjunction with Management Measure 2.

### **Years 4 and 5:**

- Install and maintain at least eight pet waste collection stations per year.
- Deliver education and outreach materials on pet waste to pet owners and local community residents.
- Conduct illicit discharge and illegal dumping detection investigations.
- Complete one demonstration riparian corridor project.
- Provide one five-year Management Measure 4 progress report.

## **Estimated Load Reductions**

Reducing pet waste, removing illicit discharges and illegal dump sites, and increasing community outreach should help reduce indicator bacteria sources.

Pet numbers are used as a surrogate for the likely indicator bacteria reduction expected from Management Measure 4. By supporting the installation of pet waste disposal stations, increasing pet waste and illegal dumping education to local communities, and seeking opportunities to improve riparian corridors,

potential indicator bacteria loading reductions are calculated to be 19,534.83 billion cfu/day or 7,130,211.65 billion cfu/year.

To convert the load reduction into relatable terms, the load reduction, 19,534.83 billion cfu/day was divided by the representative unit daily load from Table 3, 2.5 billion cfu/day. The results of this calculation found that 7,813 total units would need to be managed from the Big Creek watershed (Table 20).

Management Measure 4 does not recommend the removal of 7,813 dogs. Rather, Management Measure 4 is seeking to change pet owner actions with 7,813 representing the removal of pet waste from the equivalent of 7,813 dogs through active collection and the installation of pet waste stations. With an average of 0.614 dogs per household (AVMA, 2018), approximately 12,724 households would need to remove the waste from their dogs to account for 7,813 dogs in the watershed. Additional reductions will come from addressing other stormwater sources (e.g., illegal waste dumping) and installing BMPs like restoring or enhancing riparian zones in coordination with Management Measure 2. Table 21 presents a summary of Management Measure 4.

**Table 20. Estimated dog load reduction and waste removal**

Watershed	AU	SWMU	Total Dog Load Reduction	Representative Unit Daily Load	# of Dogs From Which Waste Would be Removed
Lower Big Creek	1202J_01	2-5	16,868.74	2.50	6,747
Upper Big Creek	1202J_02	1	2,666.09	2.50	1,066
		<b>Total</b>	<b>19,534.83</b>	<b>2.50</b>	<b>7,813</b>

All loads are expressed in billion cfu/day.

**Table 21. Management Measure 4: Reduce stormwater sources such as pet waste and illegal dumping**

Key Element	Summary
<b>Causes and Sources</b>	Direct and indirect deposits of pet feces not properly disposed of by pet owners, illegal dumping, and other stormwater sources.
<b>Potential load reduction</b>	7,130,211.65 billion cfu/year
<b>Technical and financial assistance</b>	<p><b>Technical:</b> Materials and resources to manage and implement stormwater BMPs can be provided by H-GAC, EPA, and TCEQ.</p> <p><b>Financial:</b></p> <ul style="list-style-type: none"> <li>• \$0-10,000 for pet waste station installation.</li> <li>• \$0-10,000 for stormwater outreach.</li> <li>• \$0-500,000 to assist communities to identify opportunities to address stormwater and illegal dumping.</li> </ul>
<b>Educational component</b>	Workshops, technical presentations, and one-on-one meetings.
<b>Schedule of implementation</b>	<ul style="list-style-type: none"> <li>• <b>Year 1:</b> Identify local partners to develop and submit proposals for funding of pet waste stations and educational material delivery. Develop proposals for pet waste stations. Work with communities to identify locations to conduct channel investigations.</li> <li>• <b>Years 2-3:</b> Coordinate a stormwater outreach event as part of a watershed workshop.</li> <li>• <b>Years 2-5:</b> Install and maintain at least seven to eight pet waste stations per year and distribute associated education and outreach materials. Plan and complete a stormwater/riparian demonstration project in coordination with Management Measure 2.</li> <li>• <b>Years 4-5:</b> Conduct illicit discharge and illegal dumping detection investigations.</li> <li>• <b>Year 5:</b> Provide five-year Management Measure 4 progress report.</li> </ul>
<b>Interim, measurable milestones</b>	<ul style="list-style-type: none"> <li>• Number of pet waste stations installed.</li> <li>• Number of community events attended.</li> <li>• Number of workshops and trainings held.</li> <li>• Completion of stormwater/riparian demonstration project.</li> <li>• Number of illicit discharge and illegal dumping detection investigations completed.</li> </ul>
<b>Indicators of Progress</b>	<ul style="list-style-type: none"> <li>• Number of pet waste stations installed.</li> <li>• Number of individuals, groups, or communities reached.</li> <li>• Completion of watershed workshop, stormwater/ riparian demonstration project, and at least one illicit discharge and illegal dumping investigation.</li> <li>• Area or stream miles of preserved, protected, or enhanced riparian corridor.</li> </ul>
<b>Monitoring component</b>	<ul style="list-style-type: none"> <li>• <b>Environmental:</b> CRP ambient monitoring data</li> <li>• <b>Programmatic:</b> Five-year report</li> </ul>
<b>Responsible parties</b>	Watershed coordinator, local governments, H-GAC, Texas A&M AgriLife Extension, TPWD

## Management Measure 5

### *Improve WWTF and Sanitary Sewer Collection System Function*

The purpose of this management measure is to develop and implement strategies that reduce fecal waste from WWTFs and sanitary sewer collection systems in priority areas.

WWTFs collect and treat public wastewater, converting that wastewater into effluent suitable for discharge to surface water or for other designated uses. Correctly functioning WWTFs contribute negligible amounts of bacteria to surface water, as defined by state-regulated permits.

Collection system operators reported 38 SSOs for the period of record that was used for development of the Big Creek TMDL (TCEQ, 2023). Load estimates for WWTF and SSO sources based on these reports are small relative to other estimated sources. However, due to the high human health risk and significant loading potential associated with events when they do occur, SSOs and potential releases of wastewater in general are addressed in this I-Plan.

SSOs were considered a source surrogate for this management measure. As reported in the *Technical Support Document for Two Total Maximum Daily Loads for Indicator Bacteria in Big Creek* (H-GAC, 2023), there were 38 SSOs between 2016 and 2021, releasing an estimated volume of 209,200 gallons of untreated or partially treated effluent. Table 22 presents the estimated daily bacteria load from SSOs. The estimated daily load is 0.1026 billion cfu/day or 37.45 billion cfu/year. It should be noted that the number of SSOs are often considered underreported and volumes underestimated.

**Table 22. Estimated daily bacteria load for SSOs**

Watershed	AU	SWMU	Reported SSOs (5-Year)	Reported SSOs (Day)	Represented Unit Daily Load (SS0)	Estimated Daily Bacteria Load (SSOs)
Lower Big Creek	1202J_01	2-5	20	0.0110	4.93	0.0540
Upper Big Creek	1202J_02	1	18	0.0099	4.93	0.0486
		<b>Total</b>	<b>38</b>	<b>0.0208</b>	<b>4.93</b>	<b>0.1026</b>

All loads are expressed in billion cfu/day

This management measure outlines the strategy to target priority areas to reduce the instances of WWTF and collection system failures through asset management programs, which require life-cycle continuous repair and replacement; supporting compliance and enforcement efforts; regionalization of smaller facilities with chronic problems (when appropriate); and supporting operator workshops and training programs.

The success of this management measure relies on the efforts of the permit holders continuing to implement their operational best practices. As noted above, when operated properly, WWTFs are not likely to contribute high levels of indicator bacteria. This plan encourages the continued use of best practices and recommends developing long-term replacement strategies to prevent future SSOs.

The goal of this management measure is to develop and conduct a fats, oils, grease, and wipes (FOG) prevention campaign, two technical assistance workshops, and one general outreach workshop.

## **Education Component**

Operator education, in the form of workshops and training programs, is crucial to successfully implement this management measure. WWTF operators, utilities, and subscriber system owners should provide FOG outreach to utility customers to reduce the number of sewer blockages. There are several regional FOG educational programs that target homeowners and business owners — particularly multifamily homes. “Cease the Grease” and “Protect Our Pipes” are just two of these that have ready-made informational flyers and brochures that can be adapted for the Big Creek watershed.

## **Priority Areas**

Priorities were assigned to subwatersheds based on wastewater treatment service area boundaries and reported SSOs. Figure 7 shows how implementation in each SWMU will be prioritized.

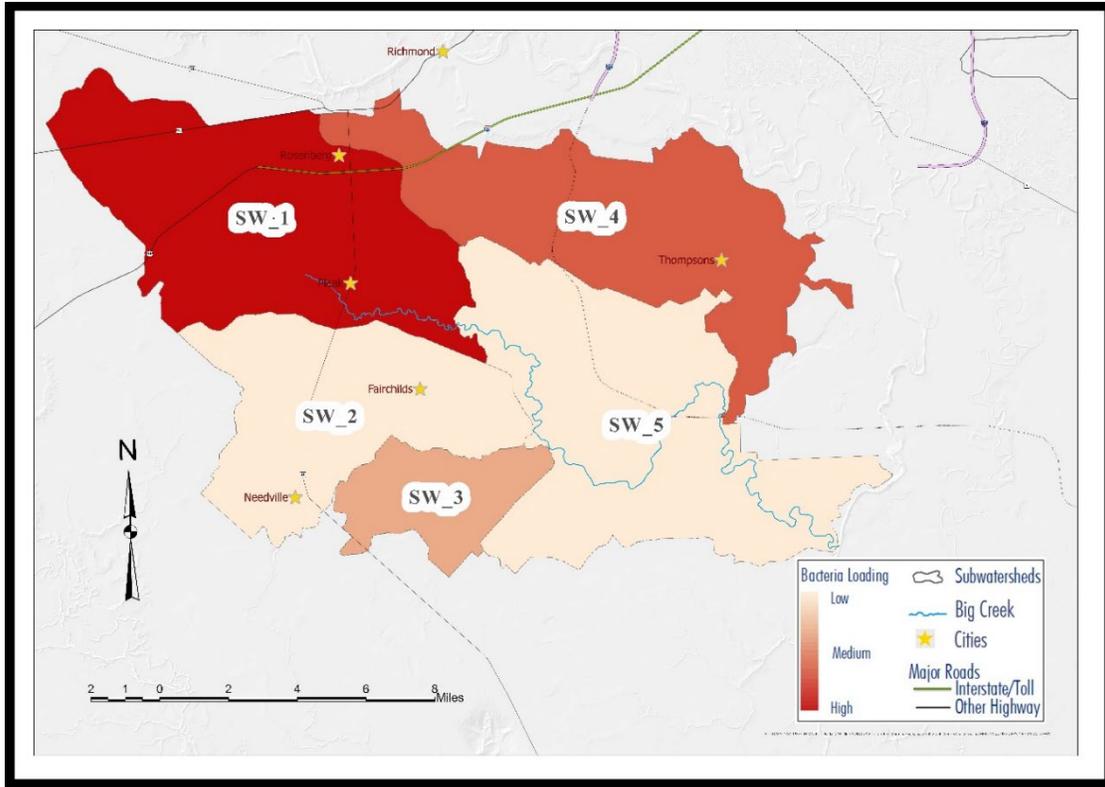


Figure 7. WWTF and SSO priority areas

## Responsible Parties and Funding

Each organization listed below will be responsible only for expenses associated with its own efforts and as funds become available. The entities mentioned in this section provide resources of technical and financial assistance for Management Measure 5, but funding sources for this management measure are not necessarily limited to listed entities. This is not an exhaustive list and readers should consider whether they might have responsibility for implementing this management measure.

- **Local Governments** and political subdivisions of the state, including cities and municipal utility districts, are issued wastewater permits that include indicator bacteria permit limits. Local governments also maintain the collection system. Routine maintenance of these complex systems requires the planning and dedication of enough resources to conduct inspections, life-cycle replacement costs, and continual training to prevent failures requiring repairs. Local governments operating under stormwater permits are required to report annually on their efforts to inspect and continually maintain sanitary sewers within their jurisdictions to prevent SSOs.
- **TCEQ** oversees programs that address point sources of pollution impacting the waters of the state, including wastewater permits. This

includes conducting inspections setting rules and regulations, requiring self-reporting by permit holders and enforcement of permit holders. TCEQ offers wastewater technical assistance and encourages the participation in its Sanitary Sewer Overflow Initiative Program, a voluntary program which began in 2004 to address an increase in SSOs due to aging collection systems throughout the state and encourage corrective actions. Participating operators are not subjected to formal enforcement by TCEQ for most SSO violations so long as an SSO plan is in place. Participation allows the operator to direct resources to corrective actions rather than towards penalties and ongoing SSOs will not affect the system's compliance-history rating.

- **Texas A&M Engineering Extension Service (TEEX)** is the state extension agency that offers training programs and technical assistance to public safety workers, including those involved in water and wastewater.
- **USDA Rural Department RUS** administers programs that provide infrastructure or infrastructure improvements to rural communities.
- **Water Professional Associations** like the Association of Water Board Directors, Texas Water Utilities Association, Water Environment Association of Texas, and Water Environment Federation are sources of information and provide a forum through conferences and meetings to educate water districts on the latest technology, laws, and rules that can affect their daily operation.
- The **Watershed Coordinator** will be charged to work with local stakeholders on issues related to wastewater collection systems to identify technical assistance and funding opportunities, coordinate with federal, state, and local partners to assist with implementation, and to track implementation success and consider actions or activities that need to be changed, including I-Plan revisions.

### **Technical Assistance**

Numerous trade and professional associations as listed above, along with TCEQ, EPA, and TEEX provide educational and technical assistance to utility districts and municipalities.

### **Financial Assistance**

Federal, state, and water professional associations provide support to wastewater operators, which can assist them to meet permit requirements. Management Measure 5 outreach activities are estimated between \$0 and \$30,000 each year. A range is provided for workshop costs as in some instances there might be no costs while in other instances there may be a cost for presenters, facility fees, certificates, or other charges that might be incurred. In some cases, a fee for attendees might offset these costs.

Permittee operation and maintenance costs covering infrastructure repair and replacement are highly variable and such costs are left to permittees to plan. The permittee might seek outside sources of funding. Estimates are that mid-sized cities spend approximately \$1,000,000 to \$5,000,000 each year on addressing aging systems. The list found below is not an exhaustive funding list for Management Measure 5. Visit the funding resource pages for TCEQ (TCEQ, 2023b) and EPA (EPA, 2023) for more extensive lists.

- TWDB offers the **Clean Water State Revolving Fund**, a loan program authorized by the Clean Water Act to serve low-cost financial assistance for planning, acquisition, design, and construction of wastewater, reuse, and stormwater infrastructure.
- **USDA RUS's WEP** provides technical assistance and financing to addressing water and wastewater infrastructure needs of rural communities with populations of 10,000 or less. WEP provides loans, grants, and loan guarantees for drinking water, sanitary sewer, solid waste, and storm drainage facilities in rural areas.

## Measurable Milestones

Contingent upon the receipt of proposed project funding, the measurable milestones are:

- Development of a permittee list, with a focus on those with chronic problems, to invite to the technical assistance workshops.
- Reduction of the number of SSOs due to infrastructure repairs and replacements.
- Initiation of at least one FOG outreach campaign and general outreach workshop.
- Delivery of at least two operator trainings and technical assistance workshops.

## Monitoring Component

Early programmatic monitoring of this management measure will consist of tracking the development of a campaign to prevent FOG blockages as well as a list of permittees to target for outreach. As the implementation period progresses, number of operator technical assistance workshops held, number of home and business owner outreach events held, and number of FOG blockage prevention materials distributed will be tracked to assess progress. The watershed coordinator will provide a five-year report to TCEQ summarizing all activities related to this management measure. This report will be posted for the public, by H-GAC, on the Big Creek project page.

## Implementation Schedule

The implementation schedule is as follows. Contingent upon the receipt of proposed project funding, the responsible parties as identified above will:

### Year 1:

- Develop a target permittee list.
- Devise a FOG blockage prevention campaign.

### Year 2:

- Conduct a technical assistance workshop on technology, rules and regulation changes, operation and maintenance, reuse, and program assistance.
- Conduct a FOG blockage prevention campaign.

### Year 3:

- Conduct one home and business owner general outreach/FOG campaign workshop.
- Conduct a FOG blockage prevention campaign.

### Year 4:

- Conduct a technical assistance workshop on technology, rules and regulation changes, operation and maintenance, reuse, and program assistance.
- Conduct a FOG blockage prevention campaign.

### Year 5:

- Provide one five-year Management Measure 5 progress report.
- Assess the FOG blockage prevention campaign.

## Estimated Load Reductions

SSOs were considered a source surrogate for this measure. There were 38 reported SSOs for the period studied for this plan, but SSOs are likely an under-reported source.

The goal of this strategy is the prevention of future SSOs. Table 23 presents the estimated daily load reduction of 0.05 billion cfu/day or 19.01 billion cfu/year. To translate this reduction into a meaningful management value, the load reduction was divided by the representative unit load for a single SSO. This resulted in a daily SSO management number. The reporting period for SSOs in the Big Creek watershed was five years. The daily SSO management number was transformed into a five-year SSO prevention management number by taking the representative unit daily load and multiplying it by 365 days and across five years, resulting in a goal of preventing 19 SSOs in the Big Creek watershed.

The implementation measures listed in this I-Plan, asset management, supporting compliance and enforcement efforts, and regionalization of smaller facilities (when and where appropriate), may reduce fecal waste by humans through improved WWTF operation and the sanitary collection system maintenance. Any improvement in WWTF and collection system operation and maintenance will contribute to the success of this I-Plan and help to offset possible shortfalls in implementing other management measures. Table 24 presents a summary of Management Measure 5.

**Table 23. Estimated SSO source load reduction and management**

<b>Watershed</b>	<b>AU</b>	<b>SWMU</b>	<b>Total SSO Load Reduction</b>	<b>Representative Unit Load</b>	<b>SSO Management (Day)</b>	<b>SSO Management (5-Year)</b>
Lower Big Creek	1202J_01	2-5	0.04	4.93	0.008	14
Upper Big Creek	1202J_02	1	0.01	4.93	0.003	5
		<b>Total</b>	<b>0.05</b>	<b>4.93</b>	<b>0.011</b>	<b>19</b>

All loads are expressed in billion cfu/day

**Table 24. Management Measure 5: Improve WWTF and sanitary sewer collection function**

Key Element	Summary
<b>Causes and Sources</b>	Human fecal sources from SSO incidents and poorly maintained wastewater infrastructure.
<b>Potential load reduction</b>	19.01 billion cfu/year
<b>Technical and financial assistance</b>	<p><b>Technical:</b> Trade and professional associations, along with TCEQ, EPA, and TEEX.</p> <p><b>Financial:</b></p> <ul style="list-style-type: none"> <li>• \$0-30,000 for technical assistance workshops for WWTF and collection system operators.</li> <li>• \$0-15,000 for one FOG campaign workshop.</li> <li>• \$0-30,000 for FOG blockage prevention outreach campaign.</li> </ul>
<b>Educational component</b>	Workshops, technical presentations, and one-on-one meetings. Distribution of FOG informational flyers and brochures.
<b>Schedule of implementation</b>	<ul style="list-style-type: none"> <li>• <b>Year 1:</b> Develop permittee list. Devise FOG blockage prevention campaign.</li> <li>• <b>Years 2 and 4:</b> Conduct technical assistance workshop for WWTF and collection system operators.</li> <li>• <b>Years 2-5:</b> Conduct and assess FOG blockage prevention campaign.</li> <li>• <b>Year 3:</b> Conduct one home and business owner general outreach/FOG campaign workshop.</li> <li>• <b>Year 5:</b> Provide five-year Management Measure 5 progress report, including assessment of the FOG blockage prevention campaign.</li> </ul>
<b>Interim, measurable milestones</b>	<ul style="list-style-type: none"> <li>• List of permittees to include in technical assistance workshops.</li> <li>• Number of technical assistance workshops held.</li> <li>• Completion of home and business owner general outreach workshop.</li> <li>• Successful implementation of FOG campaign.</li> </ul>
<b>Indicators of Progress</b>	<ul style="list-style-type: none"> <li>• Number of technical assistance workshops held.</li> <li>• Number of FOG workshops held.</li> <li>• Number of individuals and organizations reached.</li> <li>• Number of wastewater infrastructure repairs made.</li> </ul>
<b>Monitoring component</b>	<ul style="list-style-type: none"> <li>• <b>Environmental:</b> CRP ambient monitoring data</li> <li>• <b>Programmatic:</b> Five-year report.</li> </ul>
<b>Responsible parties</b>	Local governments, TCEQ, TEEX, USDA RUS, water professional associations, watershed coordinator.

## Sustainability

TCEQ, responsible parties, and other stakeholders in TMDL implementation projects periodically assess the results of the planned activities, along with other information, to evaluate the effectiveness of the I-Plan. Responsible parties and other stakeholders evaluate several factors, such as the pace of implementation, the effectiveness of BMPs, load reductions, and progress toward meeting water quality standards.

The responsible parties and other stakeholders will track progress using both implementation milestones and water quality indicators. These terms are defined as:

- **Water Quality Indicator:** A measure of water quality conditions for comparison to pre-existing conditions, constituent loadings, and water quality standards.
- **Measurable Milestone:** A measure undertaken to cause an improvement in water quality.

## Water Quality Indicators

The goal for this I-Plan is attainment of the geometric mean criterion for the contact recreation use in each of the affected water bodies. The measure of success for each water body is a declining trend of the geometric mean concentration of the indicator bacteria. As a partner with the TCEQ CRP, the H-GAC CRP will continue routine water quality monitoring during implementation as funding and resources allow. Stakeholders will monitor trends in sample concentrations and calculate the most current geometric means over the period of record to evaluate progress. The watershed coordinator will also work with the CRP partner to acquire funding or modify existing resources to expand monitoring efforts, if needed.

The indicator that will be used to measure improvement in water quality is *E. coli*.

## Measurable Milestones

Implementation tracking helps stakeholders to determine if progress is being made toward meeting goals of the TMDL and I-Plan. Tracking also allows stakeholders to identify whether specific actions are working or not and make any changes that may be necessary to get the I-Plan back on target. Measurable milestones track the completion of activities meant to reduce pollutant loadings. Schedules and milestones for this I-Plan are included in the descriptions of each management measure.

## Communication Strategy

TCEQ will work with responsible parties and other stakeholders to hold meetings or obtain annual I-Plan updates for up to five years, so stakeholders may evaluate their progress. Responsible parties and stakeholders will continue to provide annual updates and/or take part in any meetings over the five-year period to evaluate implementation efforts. At the completion of the scheduled I-Plan activities, stakeholders will assemble and evaluate the actions, overall impacts, and results of their implementation efforts.

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